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Vol. 7

Ledger

W. T. R
Oil Works

56-11

Ledger 1834 – 1839

Dr. Expense Account. Cr.

Date		Account	Folio	Amount		Date		Account	Folio	Amount
1834. 1 mo	To	Davis Chase	2	63	81	1834 10 mo.	By	Ship India	33	10 04
" "	"	W. T. Russell	3	89	41	" "	"	Peleg Nye	34	3 50
" "	"	Sundry Acct.	4	272	..	" 11 mo.	"	Wm. S. West	40	5 "
" 2 mo.	"	ditto	5	65	75	1835 1 mo.	"	Sundry Acts. 3 E	46	10 60
" "	"	ditto 2 E.	6	106	96	"	"	A. & W. B. Gibbs	47	35
" "	"	ditto	7	54	50	"	"	Cory & Perry	48	90
" 3 m.	"	ditto 3 E.	8	145	98					
" "	"	ditto 2 E.	9	47	09					
" "	"	Alfred Leonard	10	7						
" "	"	Sundry Accounts 2 E	11	148	50					
" 4 mo.	"	ditto 2 E	12	142	92					
" "	"	W. T. Russell	12	10	39					
" 5 mo.	"	ditto	15	44	75					
" 6 mo.	"	Sundry Accts. 2 E	16	108	"					
" "	"	Tucker & Carter	17	71	50					
" 7 mo.	"	Sundry Accounts	17	43	75					
" "	"	do. 3 E	18	154	79					
" "	"	do. 4 E	19	216	63					
" "	"	Wm. T. Russell 2 E	20	14	85					
" "	"	Sundry Accts.	21	71	58					
" 8 mo.	"	ditto	22	81	50					
" 9 mo.	"	ditto 3 E	24	100	74					
" "	"	Wm. T. Russell	25	11	10					
" "	"	Sundry Accts. 3 E	26	110	67					
" "	"	do.	28	75	"					
" 10 mo.	"	Wm. T. Russell	31	74	69					
" "	"	Sundry Accts.	32	70	"					
" "	"	do. 3 E	33	115	48					
" 11 mo.	"	do. 3 E	36	93	24					
" "	"	do. 3 E	38	201	34					
" "	"	do. 2 E	39	70	82					
" "	"	Wm. S. West	40	5	62					
" 12 mo.	"	Sundry Accts.	41	61	25					
" "	"	do. 4 E	42	25	85					
" "	"	do	43	55	50					
" "	"	do. 2 E	45	74	72					
1835 1 mo.	"	do. 2 E	46	3	42					
" "	"	do.	47	436	10					
" "	"	do 3 E	48	512	53					
		Amt. carried to page	72	4059	73			Amt. carried to page	72	30 49

Dr. William R. Rotch & Co. Cr.

Date	Particulars	Fol.	$	cts	Date	Particulars	Fol.	$	cts
1834 – 4 mo.	To Robinson & Co.	11	1263	48	1834. 1 mo.	By Stock No. Thirteen	1	27.803	70
" 8 mo.	" ditto	21	474	01	. . . .	ditto	3	9.379	20
" "	" E Hathaway & Co.	22	1002	73	" "	" Expense Acct.	52	2.412	86
" "	" Robinson Brown & Co.	23	371	55	" "	" Stock No. Fourteen	51	4664	45
" "	" Thomas Whitridge	23	5461	"	" "	" Wm. T Russell	52	290	39
" "	" E Hathaway & Co.	24	650	57					
" 9 mo.	" Robinson Brown & Co.	25	613	81					
" "	" Stock No. Thirteen	27	27	07					
" "	" Sundry Accts. 2 E	29	2672	11					
" 12 mo.	" Thos. W. Morgan	42	1173	31					
" "	" Sundry Accts. 2 E	44	2317	32					
" "	" do.	47	444	61					
" "	" Thos. Whitridge	50	2008	51					
" "	" New Acct.	52	26,069	52					
			44549	60				44549	60
1835 - 1 mo.	To Robinson Brown & Co.	53	493	82	1835 - 1 mo.	By Old Acct.	52	26069	53
" "	" Thos. Whitridge	54	1.335	30	" 4 mo.	" Stock No. 14	59	12,944	47
" 4 mo.	" Sundry Accts. 2E	59	5.910	83	" 8 mo.	" Stock No. 15	71	11.022	48
"	Robinson Brown & Co.	60	385	02	" 10 mo.	" do.	80	13,626	67
" "	" do.	55	169	40	" 11 mo.	" do.	83	12,835	68
" 6 mo.	" Thos. W Morgan	67	4,415	35	" 12 mo.	" Expense Acct.	93	2,714	13
" 7 mo.	" do.	69	2.271	83					
" "	" do.	70	2,447	70					
" "	" Thos. Whitridge	72	7.448	92					
" 8 mo.	" do.	74	1,054	17					
" 9 mo.	" Thos. W Morgan	75	4,678	54					
" 12 mo.	" Sundry Accts.	92	219	70					
" "	do.	93	149	10					
	" do. 2E	"	48.834	08					
			79,812	96				79,812	96
1836 - 1 mo.	To Sundry Accts. 2E	94	2,930	57	1836 - 1 mo.	By Bal. Old Acct.	93	43756	94
" "	" do. 3E	98	10,606	80	" 3 mo.	" J A Arnold	102	6,780	68
" 4 mo.	" E Hathaway & Co.	101	1,983	86	" 5 mo.	" Brig Index	107	689	70
" "	" Thos. Whitridge	103	1,169	94	. 9 mo.	— James Arnold	112	2.800	—
" 5 mo.	" Stock No. 14	104	24	13					
" "	" Stock No. 15	105		45					
" "	" Ship Cambria	106	472	51					
. 8 mo.	— Sundry Accounts	110	4.140	61					
. 9 mo.	— R. Brown & Co.	111	1.023	82					
			22,352	69				54.027	32

Dr. William R. Rotch & Co. Cr.

Date	Dr.	Fol.	Amount	Date	Cr.	Fol.	Amount
1836 9mo	To Amount brought up		22.352 69	1836 11mo	By James Arnold	122	4.250 00
" "	— Sundry Accounts 2E	112	2.913 26	" 12mo	" Stock No 16	130	1562 65
" "	— E. Hathaway & Co.	115	1.024 91	" " "	" Ditto	131	1562 41
" "	— R. Brown & Co.	116	1.022 02	1837 1mo	" Robinson, Brown & Co	13	107 22
" "	— Stock No 15.	118	37 50	" "	— Stock No 16	143	31.095 90
" 10mo	" Thomas W. Morgan	119	4684 99	" "	— Amount from page 2		54.027 32
" " "	" Ditto	120	836 78	" "	— John Sargent	144	37 50
" " "	" Ditto	120	1334 13	" "	— Expense Acct	"	852 93
" " "	" Shipmt to New Orleans	122	3098 09	" "	— W. T. Russell	145	610 15
" 12mo	" R. Brown & Co	129	987 60				
1837 1mo	" Ditto	134	107 22				
" " "	" Thomas Whitridge	135	1318 02				
" " "	" Ditto	"	3854 13				
" " "	" Sundry Accounts	136	2729 43				
" " "	" Ditto 2E	142	10.746 69				
" " "	" Ditto	143	422 67				
" " "	" Ditto 2E	144	34 01				
" " "	" New Account	145	36.294 72				
			93.998 86				93998 86

Date	Dr.	Fol.	Amount	Date	Cr.	Fol.	Amount
1837 2mo	To Thos Whitridge	145	886 65	1837 1mo	By Old Account	145	36.294 72
" "	" Alexr H. Seabury	148	767 68	" 2mo	" Expense Act	145	2 76
" 3 "	" Bills Receivable	150	623 "	" " "	" Stock No 16	148	2917 53
" 4 "	" Ditto	157	500 "	" " "	" Ditto	149	5303 94
" " "	" Ditto	158	896 96	" 3 "	" Ditto	150	3528 01
" " "	" Ditto	159	867 95	" " "	" Ditto	151	12400 11
" 6	" Thomas W. Morgan	166	505 06				
" 7	" Adventure to Valparaiso	168	1150 "				
" "	" Bills Receivable	170	973 86				
" "	" Thomas W. Morgan	171	1479 97				
" 8	" Bills Receivable	172	1537 06				
" "	" Thomas W. Morgan	173	619 65				
" 9	" E. Hathaway & Co	175	985 31				
" "	" Gideon Howland	176	1201 39				
" "	" Robinson Brown & Co	179	2167 22				
" 10	" Thomas W. Morgan	181	2468 60				
" 11mo	" Stock No 16	183	68 85				
" "	" Bills Receivable	184	1,697 65				
" "	" Sundry Accts 2E	186	4,886 50				
" 12mo	" Do.	188	2,501 10				
	carried to page	136	26,784 46		carried to page	136	60447 07

Dr. William T. Russell Cr.

Dr.

1834 1 mo.	To Stock No. Thirteen	4	1	97
" 2 mo.	" ditto	5	26	86
" " "	" ditto	6	5	"
" " "	" G. Minturn & Co.	7	1274	33
" 3 mo.	" Stock No. Thirteen	8	1	10
" " "	" ditto	9	23	02
" " "	" ditto	10	46	54
" 4 mo.	" Robinson & Co.	11	1263	49
" 5 mo.	" Stock No. Thirteen	14	11	80
" " "	" ditto	15	1	"
" 7 mo.	" do. 2E.	18	8	40
" " "	" G. Minturn & Co.	20	5596	68
" " "	" Capt. Wm H. Gibbs	20	87	48
" " "	" Robinson & Co.	21	474	"
" 8 mo.	" Bills Receivable	21	94	54
" " "	" E Hathaway & Co.	22	1002	73
" " "	" Robinson Brown & Co.	23	371	55
" " "	" Stock No. Thirteen	23	58	45
" " "	" E Hathaway & Co.	24	650	56
" 9 mo.	" Robinson Brown & Co.	25	613	81
" " "	" Stock No. Thirteen	27	5	50
" " "	" Sundry Accts. 4E	29	3306	22
" 10 mo.	" do. 2E	30	499	14
" " "	" O Dewey	32	17	70
" " "	" Sundry Accts. 4E	33	2402	65
" " "	" L Ames	34	24	15
" 11 mo.	" Sundry Accts.	38	29	87
" "	" Stock No. 13	39	5	92
" "	" Sundry Accts. 2E	40	41	62
" 12 mo.	" Stock No. 13	41	1	"
" "	" Sundry Accts. 3E	42	70	19
" "	" Thos. W. Morgan	"	1173	31
" "	" Stock No. 13	43	"	40
" "	" Sundry Accts. 4E	44	2561	46
" "	do. 3E	45	1023	62
1835 1 mo.	" do. 7E	46	520	88
"	" do. 3E	47	170	44
"	do.	48	493	11
"	" do. 2E	49	70	53
"			24031	02

Cr.

1834 1 mo.	By Stock No. Thirteen	1	37801	84
" " "	" Sundry Accts.	2	170	33
" " "	ditto 2E	3	7662	61
" 3 mo.	ditto 2E	8	178	48
" 4 mo.	" ditto	12	83	89
" 4 mo.	" ditto	12	79	92
" " "	" ditto	13	253	49
" " "	" Thomas Jouvet	13	3	35
" 5 mo.	" Sundry Acct. 2E	15	150	"
" 6 mo.	" ditto	17	45	"
" 7 mo.	" do. 5E	18	111	22
" "	" do.	19	52	11
" "	" do. 3E	20	76	85
" 8 mo.	" do. 2E	22	12	"
" "	" Expense Account	24	4	95
" 9 mo.	" do. 2E	25	26	10
" "	" Sundry Accts.	26	97	38
" 10 mo.	" do.	31	209	19
" "	" Expense Acct.	33	4	17
" 11 mo.	" Sundry Accts.	37	77	08
" "	" ditto 2E	38	633	73
" "	" Expense Acct.	39	7	46
" "	" Sundry Accts.	"	86	71
" "	" ditto 3E	40	4280	75
" 12 mo.	" Stock No. 14	41	3703	10
" "	" Sundry Accts. 2E	42	152	"
" "	" do.	45	60	97
1835 1 mo.	" do. 2E	49	2581	53
			48606	21

Dr. William J. Russell Cr.

Date		Folio	$	cts
1834 - 12 mo.	To Amt. brot forward	11	24031	02
	" Sundry Acs. 2E	50	114	—
	" do. 2E	51	2112	84
	" Expense Acct.	"	6	69
	" Wm R Rotch & Co.	52	290	39
	" New Acct.	"	26069	52
			52624	46
1835 - 1 mo.	To J. & J. Allen	52	84	75
" "	" Bills Receivable	"	466	81
" "	" Sundry Acs. 4E	53	671	19
" "	" do. 3E	54	1,426	49
" "	" do. 6E	55	751	43
" "	" do. 2E	56	612	35
" 4 mo.	" do. 3E	57	416	12
" "	" do. 2E	58	2,146	87
" "	" do. 3E	59	5,931	62
" "	" Robinson Brown & Co.	60	385	02
" "	" Sundry Acs. 3E	61	27	90
" "	" do. 2E	62	203	45
" 5 mo.	" do. 4E	63	3492	25
" "	" do. 6E	64	2170	67
" "	" Stock No. 14	65	73	67
" "	" " "	66	1	"
" 6 mo.	" Sundry Acs. 3E	67	6,007	24
" 7 mo.	" J. H. Bartlett	68	395	88
" "	" Sundry Acs. 3E	69	2374	"
" "	" do. 2E	70	2449	09
" "	" Thos. Whitridge	72	7,448	92
" 8 mo.	" Sundry Acs. 4E	73	813	32
" "	" do. 2E	74	1109	05
" "	" Jona. Russell	"	352	80
" 9 mo.	" Sundry Acs. 2E	75	6,830	82
" 10 mo.	" do. 3E	77	1,444	72
" "	" Stock No. Fourteen	78	4	70
" "	" J. H. Bartlett	79	928	24
" "	" Stock No. Fourteen	80	272	81
" "	" " Fifteen	81	1170	55
" "	" Sundry Acs. 4E	82	3611	98
" 11 mo.	" Expense Acct.	83	41	62
	Amt. carried to page	81	54118	33

Date		Folio	$	cts
1835 - 1 mo.	By Amt. brot forward		48,606	21
" "	" Sundry Acs.	51	1341	04
" "	do.	50	462	27
" "	" Expense Acct.	51	23	12
" "	" do.	52	2191	82
	[illegible]			
			52624	46
1835 1 mo.	By Old Acct.	52	26,069	52
"	" M. Washburn	54	346	05
"	" Sundry Acs.	56	325	64
4 mo.	" Expense Acct.	58	8	04
"	" Sundry Acs. 2E	59	13,015	90
"	" Wm White Jr. & Co.	60	98	75
"	" Expense Acct.	"	18	70
"	" Sundry Acs.	62	102	85
5 mo.	" Stock No. 14	64	7377	77
"	" do	65	4120	57
"	" Sundry Acs.	66	151	45
7 mo.	" Expense Acct.	69	248	87
8 mo.	" Stock No. 15	71	11,022	90
"	" Sundry Acs.	74	873	80
9 mo.	" do. 2E	76	70	60
10 mo.	" do.	77	191	"
"	" Stock No. Fifteen	80	13,626	67
11 mo.	" do.	83	12,835	68
	Amt. carried to page	81	91,104	76

Dr. Spermaceti Stock No Thirteenth Cr

Dr.

Date		Account	Folio	Amount	
1834. 1mo.	To	Sundry Acct.	1	55604	54
" "	"	W. T. Russell	2	80	33
" "	"	Sundry Acct.	3	16802	40
" 7mo	"	Wm R Rotch	19	1	50
" "	"	ditto	20	4	80
" 9mo.	"	Wm Tallman	28	3	75
" 10mo.	"	Orville Dewey	32	11	10
		Amt carried forward	7	72508	42

Cr.

Date		Account	Folio	Amount	
1834. 1mo.	By	Sundry Acct.	1	4532	43
" "	"	ditto	"	454	08
" "	"	ditto	2	64	40
" "	"	G. Minturn & Co.	"	1274	33
" "	"	Sundry Acct.	3	223	99
" "	"	ditto	4	12	17
" 2mo.	"	ditto	5	195	41
" "	"	ditto	6	84	09
" "	"	G. Minturn & Co.	"	5596	08
" "	"	Thomas Whitridge	7	5401	—
" "	"	Sundry Acct.	"	74	43
" 3mo.	"	ditto	8	61	15
" "	"	E. Hathaway & Co.	9	1301	13
" "	"	Sundry accounts	"	213	62
" "	"	E Russell	10	void	
" "	"	Sundry Acct	10	166	37
" "	"	S C Bunting	10	1233	44
" "	"	Sundry Acct	11	5	52
" 4mo.	"	Sundry Accounts	12	213	20
" "	"	Sundry Accounts	13	28	39
" "	"	Elihu Russell	13	void	
" "	"	Sundry Accounts	14	242	83
" 5mo.	"	ditto	14	86	56
" "	"	James Durfee Jr.	15	575	75
" "	"	Sundry Acct	16	56	30
" 6mo.	"	ditto	17	95	30
" "	"	Robinson & Co.	17	948	01
" "	"	Ship India	17	1	40
" 7mo.	"	Thos. Whitridge	17	1763	96
" "	"	Sundry Acct 3E	18	41	"
		Cap. Wm H Gibbs	20	182	02
" "	"	Sundry Acct.	21	119	36
" 8mo.	"	A & H Campbell	21	385	"
" "	"	Robinson Brown & Co.	22	743	10
" "	"	Capt. Wood & Wm H Stowell	22	1853	10
" "	"	Sundry Acct. 2E	23	109	62
" "	"	James Durfee Jr. 2E	24	338	45
" "	"	Thos. Whitridge	24	4017	02
" "	"	do.	25	"	"
" "	"	Robinson Brown & Co.	25	1227	62
		Amt carried forward	7	33982	23

Dr. Spermaceti Stock No Thirteenth Cr.

To amt brot forward	6	72.508 42			By amt brot forward	6	33.982 23
To Willcox & Richmond	52	1 60	1834	9 mo.	By Thos. Whitridge	25	6583 02
			"	"	" ditto	25	" "
			"	"	" Thos. W Morgan	25	2844 08
			"	"	" Ship Barclay	25	194 25
			"	"	" Sundry Accs. 4 E	27	2000 10
			"	"	" Elihu Russell & Son	27	void
			"	"	" Sundry Accs.	28	16 30
			"	"	" do. 3 E	29	79 30
			"	10 mo.	" do. 3 E	30	335 60
			"	"	" Robinson Brown & Co	31	987 64
			"	"	" Thos. W Morgan	31	10,960 50
			"	"	" Wm T Russell	33	35 38
			"	"	" Sundry Accs. 2 E	34	288 75
			"	"	" do.	35	195 51
			"	"	" Thos. W Morgan	"	903 79
			"	11 mo.	" Sundry Accs. 2 E	36	1934 02
			"	"	" Thomas Whitridge	37	8141 98
			"	"	" Capt. Wm H Gibbs	"	void
			"	"	" E Russell & Son	"	2130 21
			"	"	" Sundry Accs.	39	65 82
			"	12 mo.	" do.	41	18 96
			"	"	" Thomas W Morgan	"	2061 85
			"	"	" Sundry Accs.	43	47 47
			"	"	" S H Bartlett	44	255 42
			"	"	" Sundry Accs.	45	71 39
			1835	1 mo.	" do. 2 E	46	50 22
				"	" Capt. J C Woodsree	47	2151 45
				"	" Sundry Accs.	49	175 06
				"	" Wm T Russell 2 E	53	86 10
				"	" Robinson Brown & Co.	"	338 79
				"	" Sundry Accs. 3 E	54	165 27
				"	" do. 2 E	55	4 32
				"	" Capt. E Clark	57	2 55
				4 mo.	" Sundry Accs.	58	33 98
				"	" Thos Whitridge	60	1079 48
				"	" Sundry Accs. 2 E	61	14 05
				5 mo.	" Robt. L Smith	63	817 85
				"	" Sundry Accs.	64	9 40
Amt carried forward	76	72.510 02			Amt carried forward	76	79092 07

Dr. Elisha Hathaway & Co of Boston Cr.

1834. 1 mo.	To Stock No. Thirteen	1	2005	46	1834-8 mo.	By Sundry Accts	22	2005	46
" 3 m.	ditto	9	1301	13	" "	" ditto	24	1301	13
1835-11 mo.	" Stock No. Fifteen	85	3967	72	1836-4 mo.	" do.	101	3967	72
1836. 9 m.	Ditto	111	2.049	83	" 9 m.	do.	115	2.049	83
" " "	Ditto	118	1970	61	1837. " "	Do	175	1970	61

Dr. Robinson & Co. of Providence Cr.

1834 1mo.	To Stock No. Thirteen	1	2526	97	1834 4mo.	By Sundry Accounts	11	2526	97
6mo.	" ditto	17	948	01	" 8mo.	By ditto	21	948	01

Dr. Leonard Macomber & Son. Cr.

1834. 1 mo.	To Stock No. Thirteen	1	63	12	1835-1 mo.	By Jos. R. Anthony	47	20	40
" " 2 mo.	ditto	5	24	30	" "	" Wm. T. Russell	52	91	27
" " 10 mo.	" Stock No. Fourteen	32	21	"					
"	" Expense Acct.	52	3	25					
			111	67				111	67
1835-1 mo.	To Stock No. 13.	61	26	95	1836-1 mo.	By Wm. C. Rotchkiss	93	88	90
" 10 mo.	" " " 15	81	31	50					
" 11 mo.	" " " "	88	30	45					
			88	90				88	90
1836-1 mo.	To Stock No. Fifteen	95	25	65	1837, 1 mo.	By Joseph R. Anthony	137	136	40
" 7 mo.	Ditto	108	30	45	" " "	" W. T. Russell	140	17	02
" "	Ditto	"	9	07					
" "	Ditto	109	23	85					
" 9 mo.	Ditto	113	30	45					
" 12 mo.	Ditto	132	8	75					
1837, 1 mo.	" Stock No. 16	137	25	20					
			153	42				153	42
1837, 4 mo.	To Stock No. 16	153	26	55	1838-1 mo.	By Acct.	195	112	70
" 6 "	Ditto	163	25	20					
" 7 "	Ditto	168	27	"					
" 11 mo.	" do. 15	186	28	70					
" "	" do. 16	187	5	25					
			112	70				112	70
1838-2 mo.	To Stock No. 15	200	28	70	1838 12 mo.	By W. T. Russell	210	28	70

Dr. Grinnell Minturn & Co. of New York. Cr.

1834. 1 mo.	To Stock No Thirteen	2	1.274	33	1834. 2 mo.	By W. T. Russell	7	1.274	33
" " 2 mo.	ditto	6	5.596	68	" 7 mo.	" ditto	20	5.596	68
			6.871	01				6.871	01
1837. 11 mo.	To Stock No. 16.	185	2133	75	1837. 12 mo.	By Sundry Acs. 26		3,503	27
" "	" Do.	185	1369	52					
			3.503	27				3.503	27

Dr. Thomas Ellis. Cr.

1834 1 mo.	To Stock No Thirteen	1	293	85			

Dr. Watson & Manchester Cr.

1834 1 mo.	To Stock No Thirteen	1	32	08	1834 12 mo.	By Wm T Russell	48	59	08
" 3 mo.	ditto	9	27	"					
			59	08				59	08

Dr. Taber & Shearman Cr.

1834 1 mo.	To Stock No. Thirteen	1	32	63	1834-12 mo.	By Wm. T. Russell	48	32 63

Dr. John Cook Jnr. Cr.

1834 1 mo.	To Stock No. Thirteen	1	32	40	1834-6 mo.	By Thos. Fowett	16	28 37
	ditto	3	23	93	" 11 mo.	" Sundry Accts.	37	27 96
			56	33				56 33
1837-6 mo.	To Stock No. 16	164	26	55	1837-9 "	By Sundry Acts	175	85 88
" 8 "	" Bills Receivable	174	78	16	1838-2 mo.	" Wm. T. Russell	199	75 81
" 9 "	" Expense Act	175	2	57				
" " "	" Stock No. 15	176	25	08				
" 10 mo.	" Stock No. 16	182	29	33				
			161	69				161 69

Dr. Tobey & Ricketson Cr.

1834. 1 mo.	To Stock No. Thirteen	2	28	28	1834-12 mo.	By Wm. T. Russell	48	69 75
" 6 mo.	" Ditto	12	22	40				
" 10 mo.	" Stock No. 14 . .	35	19	07				
			69	75				69 75
1835-1 mo.	To Stock No. 13 . .	49	41	63	1836-1 mo.	By Wm. T. Russell . .	93	87 74
" 5 mo.	" " " 14 . .	65	22	33				
" 7 mo.	" " " " . .	70	23	78				
			87	74				87 74
1836-3 mo.	To Stock No. Fifteen	99	24	36	1838 12 mo.	By W. T. Russell	212	50 01
1837-9 mo.	" Stock No. 16	178	25	65				
			50	01				50 01
			50	01				

Dr. William Coffin Cr.

1834 1 mo.	To Stock No. Thirteen	2	31	62	
" 2 mo.	" ditto . . .	5	23	06	

Dr. Ship Brighton Cr.

1835-5 mo.	To Sundry Acct. . .	65	10	72	1835-5 mo.	By Cash Acct. . . .	66	3 50
" "	" Stock No. 14 . .	66	26	48	" 8 mo.	" Wm. T. Russell .	73	736 86
" "	" " " 14 . .	"	12	75				
" "	" Expense Acct. .	67	70	44				
" 7 mo.	" Cash Acct. . .	68	600	60				
" "	" Sundry Acct. .	69	12	12				
" "	" Cash Acct. . .	71	7	25				
"			740	36				740 36
1838-1 mo.	To Wm. T. Russell	196	5	58	1836-5 mo.	By Sundry Acct. 22 .	104	5 58

Dr. Thomas Jowett. Cooper at Oil works. Cr.

1834. 1 mo.	To Stock No Thirteen	2	1	"	1834. 1 mo.	By Expense acct.	4	81	50
" " "	W. T. Russell	"	30	"	" " "	Sundry Accts	"	12	"
" " 3 mo.	ditto	8	10	"	" 2 mo.	Expense acct.	5	15	25
" " 4 mo.	ditto	13	83	49	" " "	ditto	6	15	75
" " " "	ditto	13	3	35	" " "	ditto	7	13	"
" " 5 mo.	ditto	15	80	"	" 3 mo.	ditto	8	12	50
" 6 mo.	John Cook Jr.	16	28	37	" " "	ditto	9	12	50
" 7 mo.	Wm T. Russell 2E	18	55	"	" " "	ditto 2E	11	42	"
" "	ditto	20	25	"	" " 4 mo.	ditto	12	16	"
" 8 mo.	do.	22	10	"	" " 5 mo.	ditto	15	19	50
" " "	do.	26	50	"	" " "	Ship Braganza	15	50	62
					" " 6 mo.	Sundry Acct 2E	16	36	"
					" " 7 mo.	ditto	17	17	25
					" " "	do.	19	18	"
					" " "	Expense Account	20	1	"
					" " 8 mo.	do.	23	16	50
					" " "	do. 2E	24	26	62
	Amt. transferred to page	56	376	21		Amt. transferred to page	56	405	99

Dr. Alfred Leonard Cr.

1834. 1 mo.	To Stock No Thirteen	2	2	"	1834. 1 m.	By Cash Account	2	27	"
" " "	W. T. Russell		25	"					
			27	"				27	"
1834. 2 mo.	To Stock No Thirteen	7	2	"	1834 3 mo.	By Sundry Accounts	10	30	50
" 3 mo.	Wm T. Russell	12	28	50					
			30	50				30	50
" 9 mo.	To Stock No thirteen	28	"	90	1834 11 mo.	By Wm T. Russell	38	"	90

Dr. William T. West Cr.

Date		Dr.	Fol.	$	cts	Date		Cr.	Fol.	$	cts
1834	2 mo.	To Stock No. Thirteen	9	4	"	1834	1 mo.	By Expense acct.	4	67	50
"	4 mo.	" Do.	13	20	79	"	2 mo.	" ditto	5	14	"
"	"	" William T Russell	13	150	"	"	"	" ditto	6	14	25
"	5 mo.	" Stock No. thirteen	15	1	60	"	"	" ditto	7	11	50
"	10 mo.	" Wm. T. Russell	31	50	"	"	3 mo.	" ditto	8	11	"
						"	"	" ditto	9	11	"
						"	"	" ditto " 26	11	37	50
						"	4 mo.	" ditto "	12	14	"
						"	5 mo.	" ditto "	15	6	"
						"	6 mo.	" ditto " 28	16	20	50
						"	7 mo.	" ditto "	17	12	"
						"	"	" do. "	19	14	50
						"	"	" do. "	21	13	"
						"	8 mo.	" do. "	22	12	"
						"	"	" do. "	24	12	"
						"	9 mo.	" do. "	26	10	50
						"	"	" do.	28	12	"
		Amt. transfered to page	62	226	39			Amt. transfered to page	62	293	25

Dr. Joseph Devoll Cr.

Date		Dr.	Fol.	$	cts	Date		Cr.	Fol.	$	cts
1834	1 mo.	To Stock No. Thirteen	2	1	50	1834	1 mo.	By Expense Acct.	4	32	"
"	"	" W. T. Russell	"	10	"	"	2 mo.	" ditto	5	12	"
"	"	" Stock No. Thirteen	4		50						
"	3 mo.	" W. T. Russell	8	32	"						
				44	"					44	"

Dr. Alonzo Stone. Cr.

			$	cts				$	cts
1834 1 mo.	To W. T. Russell	2	25	„	1834 1 mo.	By Expense acct.	4	55	„
„ „ 2 mo.	„ Stock No Thirteen	7	1	„	„ „ 2 mo.	„ ditto	5	12	25
„ „ 3 mo.	„ W. T. Russell	8	25	„	„ „ „	„ ditto	6	9	„
„ „ 4 mo.	„ Stock No. Thirteen	12	1	80	„ „ „	„ ditto	7	10	„
„ „ 3 mo.	„ Wm T Russell	12	25	„	„ 3 mo.	„ ditto	8	7	„
„ 5 mo.	„ ditto	15	20	„	„ „ „	„ ditto	9	7	25
„ 6 mo.	„ Stock No. Thirteen	17	„	80	„ „ „	„ ditto „ 2E	11	33	„
„ 7 mo.	„ Wm T Russell	18	10	„	„ „ 4 mo.	„ ditto „	12	12	„
„ „	„ Eldridge Farewell	19	60	30	„ „ 5 mo.	„ ditto „	15	6	„
„ „	„ Wm T Russell	19	1	60	„ „ 6 mo.	„ ditto „ 2E	16	14	50
					„ „ 7 mo.	„ ditto „	17	1	„
					„ „ „	„ do.	19	3	50
			170	50				170	50

Dr. Robert Durfee. Cr.

			$	cts				$	cts
1834 3 mo.	To W. T. Russell	8	15	„	1834 1 mo.	By Expense acct.	4	36	
„ „ „	„ ditto	12	20	„	„ „ 2 mo.	„ ditto	5	12	25
„ 4 mo.	„ ditto	13	20	„	„ „ „	„ ditto	6	12	75
„ 6 mo.	„ ditto	17	45	„	„ „ „	„ ditto	7	10	„
„ 7 mo.	„ do.	19	50	„	„ „ 3 mo.	„ ditto	8	9	50
„ 10 mo.	„ do.	31	24	50	„ „ „	„ ditto	9	9	50
„ 11 mo.	„ do.	40	68	50	„ „ „	„ ditto „ 2E	11	33	„
					„ „ 4 mo.	„ ditto „	12	11	„
					„ „ 5 mo.	„ ditto „	15	6	„
					„ „ 6 mo.	„ ditto „ 2E	16	13	„
					„ „ 7 mo.	„ ditto „	17	1	50
					„ „ „	„ do „	19	8	„
					„ „ „	„ do. „	21	12	„
					„ „ 8 mo.	„ do. „	22	12	„
					„ „ „	„ do. „	24	12	„
					„ „ 9 mo.	„ do. „	26	12	25
					„ „ „	„ do. „	28	12	„
					„ „ 10 mo.	„ do. „	32	11	„
					„ „ 11 mo.	„ do. 2E	36	9	25
			243	„				243	„

Dr. William R. Rotch Cr.

Date		Dr.	Fol.	$	cts	Date		Cr.	Fol.	$	cts
1834	3 mo	To Stock No Thirteen	9	6	60	1834	7 mo.	By Stock No. thirteen	19	1	50
"	"	" ditto	10	27	55	"	"	" ditto	20	4	80
"	5 mo	" ditto	14	5	"	"	12 mo.	" Wm R Rotch & Co	47	108	85
"	7 mo.	" do.	18	28	80						
"	"	" do.	21	4	80						
"	10 mo.	" do.	34	6	"						
"	11 mo.	" do.	39	30	40						
"	12 mo.	" do.	43	6	"						
				115	15					115	15
1835	1 mo.	To Stock No. 14	53	6	—	1836	1 mo.	By Wm R Rotch & Co	92	100	88
"	error	" Robeson Brown & Co.	55	4	40						
"	3 mo.	" Stock No. 14	56	6	"						
"	"	" " " 13	61	6	"						
"	7 mo.	" " " 14	70	6	"						
"	9 mo.	" " " "	75	6	60						
"	10 mo.	" " " "	79	6	60						
"	"	" " " "	87	63	68						
				100	88					100	88
1836	1 mo.	To Stock No. Fifteen	95	13	20	1837	1 mo	By Wm R Rotch & Co	143	114	60
"	3 mo.	" " " "	100	6	60						
"	5 mo.	" " " "	106	6	30						
"	9 mo	— " " "	113	35	50						
"	"	— " " "	114	6	—						
"	11 mo	" " " "	124	6	00						
"	"	" " " "	"	35	00						
"	12 mo	" " " "	132	6	00						
				114	60					114	60
1837	2 mo	To Stock No 16	146	6	"	1838	1 mo.	By Wm R Rotch & Co	191	144	18
"	4 mo	" Ditto	153	6	"						
"	6	" " Ditto	163	18	"						
"	9	" " Ditto	177	46	78						
"	10	" " Ditto	182	26	40						
"	11	" " Do.	187	35	—						
"	12	" " Do.	189	6	—						
				144	18					144	18

Dr. Joseph R. Anthony Cr.

1834. 2 mo.	To Stock No. Thirteen.	5	8	40	1835-1 mo.	By Wm R Rotch & Co	47	109	20
" "	" ditto	7	37	80					
" 3 "	" ditto	10	4	00					
" 4 mo.	" ditto	13	7	60					
" 5 mo.	" ditto	14	5	"					
" 8 mo.	" do.	23	7	60					
" 9 mo.	" do.	28	4	"					
" 10 mo.	" do.	35	7	20					
" 12 mo.	" do.	45	7	20					
1835-1 mo.	" L. Macomber & Son	47	20	40					
			109	20				109	20
1835-1 mo.	To Stock No. 14.	53	4	—	1836-1 mo.	By Wm R Rotch & Co.	92	74	80
" "	" " " 13.	54	3	40					
" "	" " " 14.	55	4	"					
" 4 mo.	" " " 13.	58	3	40					
" "	" " " "	"	4	"					
" 5 mo.	" " " "	64	7	60					
" "	" " " "	66	3	40					
" 7 mo.	" " " "	73	4	40					
" "	" " " 14	"	3	60					
" 10 mo.	" " " "	78	12	40					
" 11 mo.	" " " "	82	4	40					
" "	" " " 15	84	7	60					
" 12 mo.	" " " 14.	89	4	40					
" "	" " " 15 2E.	90	8	20					
			74	80				74	80
1836 1 mo.	To Stock No. Fifteen	95	4	40	1836. 7 mo.	By Cash Account	109	4	25
" "	" " " 14.	96	11	28	1837 1 mo.	" Wm R Rotch & Co	143	256	42
" 3 mo.	" " " 15.	100	8	20					
" 5 mo.	" " " "	105	4	20					
" 7 m.	" " " "	108	4	—					
" 9 m.	" " " "	114	7	60					
" 10 mo.	" " " "	120	4	00					
" 11 mo.	" " " "	124	4	00					
" " "	" Stock No 16	126	3	80					
" 12 mo.	" Stock No 15	132	4	00					
" " "	" Stock No 16	133	50	60					
1837 1 mo.	" L. Macomber & Son	137	136	40					
" " "	" Stock No 16	138	18	19					
			260	67				260	67

Dr. James Arnold Cr.

1834 - 3 mo.	To Stock No. thirteen	10	6	70	1835-1 mo.	By Wm R Rotch & Co.	47	39 89
" 6 mo.	" ditto	16	7	55				
" 9 mo.	" do.	28	6	60				
" 10 mo.	" do.	35	11	04				
" 12 mo.	" do.	41	8	"				
			39	89				39 89
1835-1 mo.	To Stock No. 13	49	2	55	1835-10 mo.	By Stock No. Fifteen	80	14,466 87
" "	" " " 14	50	4	—	" 11 mo.	" do.	83	11,994 40
" 3 mo.	" " " 14	56	8	—		" Wm R Rotch & Co.	93	60 20
" 4 mo.	" " " "	58	7	—				
" 5 mo.	" " " 13	66	7	—				
" 7 mo.	" " " 13	73	3	30				
" 8 mo.	" " " 14	75	4	75				
" 10 mo.	" " " "	79	7	10				
" "	" " " "	81	7	70				
" 12 mo.	" " " "	89	8	80				
" "	" New Acct.	93	26,401	27				
			26,461	47				26,461 47
1836-1 mo.	To Stock No. Fifteen	96	7	70	1836-1 mo.	By Old Acct.	93	26,401 27
" 3 mo.	" " " "	99	13	20	" 3 mo.	" Expense Acct.	101	1,260 70
" "	" Sundry Acct.	102	27,661	37	" "	" New Acct.	102	20 90
			27,682	27				27,682 27
1836-3 mo.	To Old Acct.	102	20	90	1836-3 mo.	By Old Acct.	102	14,100 —
" 5 mo.	" Stock No. Fifteen	105	4	20	1837 2 mo.	" Wm R. Rotch & Co.	144	25 10
" 9 m.	" Sundry Accounts	112	5,600	—				
" 11 mo.	" Ditto	122	8,500	"				
			14125	10				14125 10
1837 2 mo.	To Stock No. 16	146	3	..	1838-1 mo.	By Wm R Rotch & Co.	191	5 50
" 11 mo.	" Do.	187	2	50				
			5	50				5 50

Dr. Joseph Rotch Cr.

Date		Folio	$	cts	Date		Folio	$	cts
1834 - 4mo.	To Stock No. thirteen	12	5	40	1834 - 12mo.	By Wm. T. Russell .	48	33	54
" 7mo.	" ditto	21	5	40					
" 9mo.	" do.	28	4	80					
" 10mo.	" Stock No. 13	35	4	80					
" 12mo.	" do.	43	4	50					
1835 - 1mo.	" Expense Act.	46	8	64					
			33	54				33	54
1835 - 1mo.	To Stock No. 14 . .	50	6	"	1836 - 1mo.	By Wm. T. Russell . .	92	66	"
" 3mo.	" do. . .	57	6	"					
" 5mo.	" do. . .	65	6	"					
" 7mo.	" do. " 13 . .	68	6	"					
" "	" do. " 14 . .	70	9	"					
" "	" do. " 13 . .	73	6	60					
" 9mo.	" do. " 14 . .	75	6	60					
" 10mo.	" do " "	79	6	60					
" 11mo.	" do. " "	82	6	60					
" 12mo.	" do " "	90	6	60					
			66	"				66	"
1836 - 1mo.	To Stock No. Fifteen	95	6	60	1837 2mo.	By W. T. Russell	143	52	50
" 3mo.	" " " "	100	6	60					
" 5mo.	" " " "	105	6	30					
" 7mo.	" " " . . .	109	9	—					
" 9mo.	" " " . . .	114	6	—					
" 11mo.	" " " "	124	6	"					
" 12mo.	" " " "	132	6	"					
1837 1mo.	" Stock No. 16	137	6	"					
			52	50				52	50
1837 2mo.	To Stock No. 16	147	6	"	1838 - 1mo.	By Wm. T. Russell	191	45	03
" 4 "	" Ditto	153	10	28					
" 6 "	" Ditto	161	6	"					
" 9 "	" Ditto	178	6	"					
" 10 "	" Ditto	182	6	"					
" 11mo.	" Do.	187	10	75					
			45	03				45	03
1838 - 2mo.	To Stock No. 16 .	199	12	"	1838 12mo.	By W. T. Russell	210	34	70
" "	" Expense a/c	201	6	90					
" 5mo.	" Stock No. 16	205	6	"					
"	" Expense Act	206	3	50					
"	" Stock No. 16	208	6	30					
			34	70				34	70

Dr. Lydia Russell Cr.

Date	Particulars	Folio	$	cts	Date	Particulars	Folio	$	cts
1834. 1mo.	To Stock No. Thirteen	4	2	20	1834-12mo.	By Wm. T. Russell	48	20	66
" " 2 "	" ditto . . .	7	1	10					
" " 3 "	" ditto . . .	10	1	00					
" " 4mo.	" ditto . . .	14	2	80					
" " 6mo.	" ditto . . .	16	1	"					
" " 7mo.	" do. . . .	21	1	"					
" " 9mo.	" do. . . .	27	2	80					
" " "	" do. . . .	29	2	80					
" " "	" do. . . .	35	1	"					
" 11mo.	" do. . . .	39	1	"					
" 12mo.	" do. . . .	41	1	96					
" "	" do. . . .	43	1	"					
" "	" do. . . .	45	1	"					
			20	66				20	66
1835-1mo.	To Stock No. 13	49	1	70	1836-1mo.	By Wm. T. Russell	92	19	–
" "	" " " 14	50	1	–					
" "	" " " "	53	1	–					
" "	" " " "	56	1	"					
" 3mo.	" " " "	57	1	"					
" 4mo.	" " " "	58	1	"					
" "	" " " 13	61	2	80					
" 7mo.	" " " 14	70	1	"					
" 10mo.	" " " "	79	3	30					
" "	" " " "	81	1	10					
" 11mo.	" " " "	82	1	10					
" "	" " " 15	84	1	90					
" 12mo.	" " " 14	89	1	10					
			19	–				19	–
1836-1mo.	To Stock No. Fifteen	95	4	10	1837 2mo.	By W. T. Russell	143	26	30
" "	" Expense Acct. .	97	6	–					
" 3mo.	" Stock No. 15 . . .	99	2	20					
" 5mo.	" " " " . . .	105	3	15					
" 9mo.	" " " " . . .	113	2	05					
" "	" " " " . . .	114	2	80					
" 10mo.	" ditto	121	1	00					
" 11mo.	" ditto	124	1	00					
" 12mo.	" ditto	132	2	00					
1837 1mo.	" Stock No. 16	137	2	00					
			26	30				26	30

Dr. Capt. Daniel Wood. Cr.

			$	c				$	c
1834 1 mo	To Stock No. Thirteen	3	55	80	1835-1 mo	By Wm. T. Russell	17	55	80
1835-12 mo	" " " Fifteen	90	22	95	1836-1 mo	" do	93	22	95
1836-1 mo	" " " do	95	46	87	1837 2 mo	" Ditto	145	147	16
" 7 mo	" " " do.	109	1	80					
" "	" " " do.	"		90					
" 9 mo	" " " do.	113	1	35					
" "	" " " do.	115		90					
" "	Ship Orozimbo Co.	117	7	72					
" 11 mo	" Stock No. 16	126	20	92					
" " "	" Ditto	"	33	12					
1837 1 mo	" Ditto	138	33	58					
			147	16				147	16
" 4 mo	To Stock No. 16	153	20	44	1838 12 mo	By W. T. Russell	210	44	29
" 9 "	" Ditto	177	23	85					
			44	29				44	29

Dr. Benjamin Durfee Cr.

			$	c				$	c
1834-10 mo	To Wm. T. Russell	31	20	"	1834-7 mo	By Expense Account	21	12	"
" 11 mo	" ditto	37	30	"	" 8 mo	" do.	22	12	"
1835-1 mo	" ditto	50	112	01	" "	" do.	24	12	"
					" 9 mo	" do.	26	11	50
					" "	" do.	28	12	"
					" 10 mo	" do.	32	12	"
					" "	" do.	33	12	"
					" 11 mo	" do.	36	12	50
					" "	" do.	38	12	"
					" 12 mo	" do.	41	12	"
					" "	" do.	43	12	"
					" "	" do.	45	12	25
					" "	" do. 3E	48	17	76
			162	01				162	01
1835-4 mo	To Wm. T. Russell	62	14	25	1835-1 mo	By Expense Act.	53	3	"
					" "	" do.	56	10	50
					" 4 mo	" E Oil Act.	59	"	75
			14	25				14	25
1835-6 mo	To Wm. T. Russell	74	76	62	" 6 mo	By Expense Act.	68	73	"
					" "	" Sundry Act. 3E	69	3	62
			76	62				76	62

Dr. Davis Chase Cr.

Date	Dr.	Fol.	$	cts	Date	Cr.	Fol.	$	cts
1834. 2 mo.	To Stock No Thirteen	6	49	05	1834. 1 mo.	By Expense Account	2	63	81
" 9 mo.	" ditto	27	21	75	" 2 mo.	" ditto	6	42	46
" 10 mo.	" Stock, No. 14	35	21	37	" 3 mo.	ditto	9	2	59
" "	" do. 13	"	35	15	" 12 mo.	" Sundry Acct.	42	18	46
			127	32				127	32
" 12 mo.	To Stock No. 13	45	21	84	1835. 8 mo.	By Wm. T. Russell	73	70	86
1835 - 5 mo.	" " " 14	66	23	37					
" 8 mo.	" " " 15	73	25	65					
			70	86				70	86
1835. 10 mo.	To Expense Act.	81	32	50	1836. 1 mo.	By Wm. T. Russell	92	177	56
" "	" do.	83	95	62					
" 11 mo.	" Stock No. Fifteen	86	9	/					
" "	" do.	88	24	75					
" 12 mo.	" Stock No. Fourteen	89	2	20					
" "	" " " Fifteen	90	23	49					
			177	56				177	56
1836. 1 mo.	To Stock No. Fifteen	95	30	—	1836. 12 mo.	By balance to new acc.	133	360	37
" 3 mo.	" " " "	99	49	55					
" 5 mo.	" " " "	105	49	60					
" 7 mo.	" " " "	108	25	23					
" "	" " " "	109	24	80					
" 9 mo.	" " " "	113	83	51					
" 10 mo.	" " " "	120	34	20					
" 11 mo.	" Stock, no 16	125	31	74					
" 12 mo.	" ditto	133	31	74					
			360	37				360	37
1836. 12 mo.	To Old Account	133	360	37					
1837 1 mo.	" Stock No 16	137	33	58					
" 2 mo.	" ditto	147	25	65					
" 4	" ditto	153	32	85	452.45	Int to 9 mo. 1. 1837			
	Int. to 12/31. 1838		51	90					

Dr. Cash Account. Cr

1834. 1 mo	To Alfred Leonard	2	27	"	1834-4 mo	By Abm. Barker & Co	13	333	81
" "	" W. T. Russell	3	150	"	" "	" Ship Braganza	13	6	"
" "	" Sundry Acct. J.E.	4	85	95	1835-3 mo	" Abm. Barker & Co	57	214	65
" 3 mo	" Elephant Oil a/c	9	23	85	" 5 mo	" Elephant Oil a/c	63	12	50
" "	" Alfred Leonard	10	22	50	" "	" Wm. T. Russell	64	7	54
" 4 mo	" Ship India	13	52	52	" "	" Ship Brighton	65	2	"
" 9 mo	" Sundry Accts. J.E.	26	45	25	" 7 mo	" do	68	600	60
" "	" Wm. Tallman	28		75	" "	" " Tuscaloosa	69	59	85
" 10 mo	" Abm. Barker & Co	30	3	76	" 8 mo	" Sundry Accts. J.E.	71	89	10
" 11 mo	" Jno. Cook Jr.	37	2	50	1836-5 mo	" Ship Frances	104	254	50
" "	" Wm. T. Russell	38	469	35	" "	" " Cambria	106	500	16
" "	" D. Butler	"	20	80	" "	" W. T. Russell	133	5	28
1835-1 mo	" Thos. Jouvet	54		50	1837 4 mo	" Ship Hope	156	502	64
" 5 mo	" Ship Brighton	66	3	50	" 5 "	" I. H. Bartlett	158	47	56
" 9 mo	" Ship Timoleon	76	3	"	" "	" Ship Hope	160	327	07
" 12 mo	" I. H. Bartlett	86	39	93	" "	" David R. Green	"	186	96
1836-3 mo	" Sundry Accts.	98			" 7	" Sundry Acs	168	40	01
" 7 mo	Ditto	109	9	50	" 9	" Ship Hope	176	102	05
" 9 mo	Ditto	115	5	62	" 10 mo	" Sundry Acs	181	292	78
"	C. C. Hill & Co.	116	15	32	1838 6 mo	" G. O. Crocker & Co	207	6	88
" 10 mo	" Sundry Accounts	121	7	73	12 mo	" W. T. Russell	209	139	92
" 11 mo	" Thomas Jouvet	124	1	40					
" 12 mo	" Oliver Crocker	128	18	38					
" "	" W. T. Russell	130	7	00					
1837 1 mo	" C. C. Hill & Co	138	5	63					
" "	" W. T. Russell	140	125	53					
" 3	Ditto	151	239	55					
" 4	" Sundry Acs	154	3	45					
" "	" W. T. Russell	158	41	58					
" 6	" Joseph R. Anthony	164	3	54					
" 7	" Butler & Allen	169	3	25					
" 10	" Sundry Acs	182	3	45					
" 12	" H. P. Willis	191		87					
1838-1 mo	" Geo. Tappan	193		75					
" "	" Wm. R. Rotch & Co	196	48	"					
5 mo	" Sh. Braganza	204	3	75					
6 mo	" Ship India	207	5	25					
1839 2 mo	" Chas. Grinnell	210	442	65					

Dr. Abraham Parker & Co. Cr.

1834. 1 mo.	To Stock No. Thirteen	3	31	05	1834-10 mo.	By Sundry Accts	30	478	53
" " 2 mo.	" ditto	5	28	27					
" " 4 mo.	" ditto	13	333	81					
" " " "	" ditto	14	19	64					
" " 6 mo.	" ditto	14	45	36					
" " 10 mo.	" do.	30	20	40					
			478	53				478	53
1825-1 mo.	To Stock No. 14	55	108	"	1835-6 mo.	By Sundry Acct. 2 C	67	322	65
" " 3 mo.	" Cash Acc	57	214	65					
			322	65				322	65
1835-12 mo.	To Stock No. Fifteen	86	50	46	1837 2 mo.	By W. J. Russell	143	50	46

Dr. Birkhead & Pearce Cr.

1835-10 mo.	To Stock No. Fourteen	78	3037	06	1836-3 mo.	By Sundry Accts.	98	3037	06
" 11 mo.	" " " Fifteen	84	5321	04	1837 1 mo.	" ditto	136	5321	04

Dr. B. & I. C. D. Howland Cr.

1834. 1 mo.	To Stock No. Thirteen	3	26	55				

Dr. Joseph Brownell Cr.

1834. 1 mo.	To Stock No. Thirteen	3	24	36	1834. 12 mo.	By Expense Act.	46	2	42
" 4 mo.	" ditto	14	21	20	" "	" W. T. Russell	47	43	14
			45	56				45	56

Dr. George Tappan Cr.

1835. 12 mo.	To Stock No. Fifteen	86	27	—	1836. 1 mo.	By Wm. T. Russell	92	27	—
1836. 11 mo.	" ditto	174	6	00	1837 mo.	" ditto	140	47	41
" " "	" Stock no. 16	126	16	10	" " "	" Expense Act	"		50
" 12 mo.	" ditto	132	25	81					
			47	91				47	91
1837. 7 mo.	To Stock No. 15	168	61	65	1838. 1 mo.	By Act.	192	89	70
" 11 mo.	" Do.	186	14	45					
" "	" Do. 16	187	13	60					
			89	70				89	70

Dr. Silvanus Ames Cr.

Date		Particulars	Fol.	$	cts	Date		Particulars	Fol.	$	cts
1834	1 mo.	To Stock No. Thirteen	3	2	.	1834	8 mo.	By Cask Acct.	26	1	25
"	10 mo.	" Stock No. 14	34	23	40	"	10 mo.	" Wm. T. Russell	34	24	15
				25	40					25	40

Dr. Thomas Albert Cr.

Date		Particulars	Fol.	$	cts	Date		Particulars	Fol.	$	cts
1834	5 mo.	To William T. Russell	15	30	"	1834	2 mo.	By Expense acct.	6	12	75
"	" "	" ditto	15	20	"	"	" "	" ditto	7	10	.
"	7 mo.	" ditto	20	30	"	"	3 mo.	" ditto	8	9	50
"	10 mo.	" do.	31	30	"			ditto	9	4	25
"	"	" Stock No. 13	34	"	80	"	"	" ditto	11	3	"
"	11 mo.	" Wm. T. Russell	37	27	08	"	4 mo.	" ditto	12	10	.
"	"	" do.	40	30	"	"	5 mo.	" ditto	15	7	25
						"	6 mo.	" ditto " 2E	16	24	"
						"	7 mo.	" ditto	17	12	"
						"	" "	" do.	19	14	50
						"	" "	" do.	21	13	"
						"	8 mo.	" do.	22	10	75
						"	" "	" Elephant Oil acct.	23	1	25
						"	" "	" Expense Acct.	24	12	"
						"	9 mo.	" do.	26	11	25
						"	" "	" do.	28	12	"
						"	10 mo.	" Thos. W. Morgan	31	"	"
						"	" "	" Expense Acct.	32	12	"
						"	" "	" do.	33	11	50
						"	11 mo.	" do. 2E	36	14	25
						"	"	" do.	38	9	"
		Amt. transferred to page	69	167	88			Amt. transferred to page	69	214	25

Dr. Joseph Dunbar Cr.

1834 1mo	To Stock No Thirteen	4	5	50	1836-3mo	By Wm T Russell	100	5 50
1837 11mo	" " " 16	187	4	75	1838 12mo	By W T Russell	208	23 50
" 12mo	" " " 15	189	4	75				
1838 2mo	" " " "	200	4	75				
5mo	ditto	216	4	50				
		208	4	75				
			23	50		23 50		23 50

Dr. Joseph George Cr.

1835 7mo	To William T Russell	74	15	"	1835 9mo	By Expense Act	76	70 25
" 9mo	" Stock No Fourteen	75		45	" 10mo	" do	88	5 "
" 10mo	" Wm T Russell	77	20	"				
" "	" Stock No Fourteen	79	1	35				
" 11mo	" Wm T Russell	87	38	45				
			75	25				75 25

Dr. Obed Kempton Cr.

1834 9mo	To Wm T Russell	26	25	"	1834 7mo	By Expense Account	21	9 58
					" 8mo	" ditto	23	6 25
					" "	" do	24	9 17
			25	"				25 "

Dr. Capt. Chs Wood Cr.

1835 1mo	To Wm T Russell	55	1	70	1835 4mo	By W T Russell	57	1 70
1836 3mo	To Stock No 15	99	1	90	} $5.50 see pa 97			
" 7mo	Ditto	108	1	80				
9mo	Ditto 2E	114	1	80				

carried to page 97

Dr. William C Whitridge Jr. Cr.

1835 10mo	To Stock No Fourteen	81	5	22	1836 6mo	By Wm T Russell	107	5 22
1836 12mo	" Stock No 15	131	507	21	1837 1mo	" Bills Receivable	136	507 21

Dr. Elisha Dunbar Cr.

1834 1 mo.	To Stock No. Thirteen	4	2	..	1834-12 mo.	By Wm. T. Russell	48	14	55
" " 2 mo.	" ditto	6	2	20					
" " 3 mo.	" ditto	11	2	55					
" " 5 mo.	" ditto	14	2	70					
" " 7 mo.	" do	18	2	40					
" " 8 mo.	" do.	23	2	70					
			14	55				14	55
1835 4 mo.	To Stock No. 13	61	2	70	1836-1 mo.	By Wm. T. Russell	94	53	78
" 5 mo.	" " " "	64	1	80					
" 7 mo.	" " " 14	70	2	70					
" "	" " " "	73	2	70					
" 10 mo.	" " " "	79	3	30					
" "	" " " "	81	3	30					
" 11 mo.	" " " "	87	2	20					
" "	" " " 15	84	2	85	21,55				
" 12 mo.	" Expense Act.	93	32	23					
			53	78				53	78

Dr. James Howland Cr.

1835-1 mo.	To Stock No. 13	54	21	45	1835-5 mo.	By Wm. T. Russell	64	21	45

Dr. Eldredge Farewell Cr.

1834. 1m.	To Stock No. Thirteen	3	60 30	1834 - 7mo.	By Alonzo Stone	19	60 30

Dr. Ship Phocion Cr.

1835 - 8mo.	To Cash Act.	71	55 35	1835 - 12mo.	By Wm T Russell	89	55 35

Dr. Paul Ewer Cr.

1834 - 7mo.	To Stock No. thirteen	21	103 66	1835 - 1mo.	By Wm T Russell	51	104 33
1835 - 1mo.	" Expense Act.		67				
			104 33				104 33

Dr. Ship Braganza Cr.

Date		Folio	$	cts	Date		Folio	$	cts
1834. 1 mo.	To Thomas Jouvet.	4	9	75	1834 10 mo.	By Wm T Russell	33	83	07
" 4 mo.	" Cash Account	13	6	"					
" 5 mo.	" Stock No. Thirteen	14	16	70					
" " "	" Thomas Jouvet	15	50	62					
			83	07				83	07
1838 5 mo	To Expense Act	206	4	"	1838 5 mo	By Cash Act	204	3	75
12 mo	" W. T. Russell	209	3	75	12 mo	" W. T. Russell	209	4	"
			7	75				7	75

Dr. Seth Akin Cr.

Date		Folio	$	cts	Date		Folio	$	cts
1834 2 mo.	To Stock No. Thirteen	6	27	84	1834 12 mo.	By W T Russell	46	28	78
" 12 mo.	" Expense Act. . .	46		94					
			28	78				28	78

Dr. Elephant Oil Account Cr.

1834 3 mo.	To Alfred Leonard	10	1		1834. 1 mo.	By Sundry accts	4	83 70
" 8 mo.	" Thos. Albert	23	1	25	" " 3 mo.	" Cash Account	9	23 85
" 12 mo.	" Sundry Act.	41	8	75		"		
1835 4 mo.	" do.	59	2	02				
" 5 mo.	" Cash Act.	65	12	50				
" 7 mo.	" Sundry Act.	69	1	75				
" 12 mo.	" Wm. T. Russell.	94	79	68				
			107	55				107 55

Dr. Elisha Dunbar Cr.

1836 1 mo.	To Stock No. Fifteen	96	1	90	1837 3 mo.	By Expense Act	150	40
					" 4 "	" W. T. Russell	152	1 50
			1	90				1 90

Dr. Samuel W. Heath Cr.

1834. 2 mo.	To Stock N. Thirteen	5	29	14	1835-1 mo.	By W. T. Russell	46	30	16
" 12 mo.	" Expense Act.	46	1	02					
			30	16				30	16
1835 - 8 mo.	To Stock No. Thirteen	73	24	36	1835-12 mo.	By Wm. T. Russell	89	24	36
" 12 mo.	" " " Fifteen	90	23	49	1836-5 mo.	" do.	107	47	42
1836- 1 mo.	" " " "	99	23	93					
			47	42				47	42
1836-5 mo.	To Stock No. Fifteen	106	23	05	1836.10 mo.	By Cash Account	121		90
" 9 mo.	Ditto	113	24	36	1837 1 mo.	" W. T. Russell	139	70	87
" "	Ditto	114	24	36					
			71	77				71	77
1837 2 mo.	To Stock No. 16	146	32	19	1837 5 mo.	By W. T. Russell	160	32	19
1838-2 mo.	" " " Do.	200	25	01	1838 5 mo.	By W. T. Russell	204	25	01
1838 6 mo.	To Stock no. 16	206	25	81	1838 6 mo.	By W. T. Russell	207	25	81

Dr. Silvanus G. Nye Cr.

1834 2 mo.	By Stock N. Thirteen	5	25	23	5 mo.	By Chapman & Bonney	13	25	23
1838-1 mo. 5 mo.	" Expense Act.	195	142	33	1837 10 mo.	" Expense Act	180	142	33

Dr. Alfred Gibbs & Co. Cr.

1834. 2 mo.	To Stock No. Thirteen	5	30	15	1834-12 mo.	By W. T. Russell	46	183	15
3 mo.	ditto	9	153	"					
			183	15				183	15
1835-1 mo.	To Stock No. 13	54	20	28	1835-4 mo.	By W. T. Russell	62	20	28

Dr. A & N. B. Gibbs Cr.

1834. 2 mo.	To Stock No. Thirteen	7	26	53	1835-1 mo.	By Wm. T. Russell	47	71	50
" 10 mo.	" Stock No. Fourteen	30	21	37					
" 12 mo.	" Stock No. 13	45	23	25					
1835-1 mo.	" Expense Acct.	47		35					
			71	50				71	50

Dr. Thomas Whitridge of Baltimore Cr

1834. 2 mo.	To Stock No. Thirteen	7	5,461	"	1834 8 mo.	By Wm R Rotch & Co	23	5461	"
" 7 mo.	" ditto	17	1,763	96	1835-1 mo	" Sundry Acts.	51	4017	02
" 8 "	" ditto	24	4,017	02	" "	" do.	54	2670	60
" " "	" do.	25	6,583	02	" 7 mo.	" do.	72	14897	84
" 9 mo.	" do.	25	/	/					
" " "	" do.	25	/	/					
" 11 mo.	" do.	37	8,141	98					
1835-4 mo.	" do.	60	1079	48					
			27,046	46				27,046	46
1835-8 mo.	To Stock No. Thirteen	72	2108	34	1835-8 mo.	By Sundry Acts.	74	2108	34
" "	" do.	"	/	/					
			2108	34				2108	34
1835-10 mo.	To Stock No. Fourteen	78	3,089	52	1836 1 mo.	By Sundry Acts.	94	3089	52
1836-3 mo.	" " " Fifteen	101	6.432	78	" 4 mo.	" do.	110 / 103	6432	78
" 6 m.	— Ditto	107	3 036	04	" 8 m.	— Do. 2 E.	135	3 036	04
" 9 m.	— Ditto	111	7 708	26	1837 1 mo.	" Do.	135	7 708	26
" "	— Ditto	118	4 006	84	" " "	Ditto	142	4 006	84
" 12 mo.	" Ditto	131	1 773	30	" 2 mo.	" Ditto	145	1 773	30
			26.046	74				26.046	74
1837 4 mo.	To Stock No. 16	157	2,123	48	1838-1 mo.	By Acct.	198	15,310	15
" 6	" Ditto	165	1,399	29					
" 8	" Ditto	173	2.452	40					
" "	" Ditto	174	2.894	38					
" 9	" Ditto	177	6,440	60					
			15,310	15				15,310	15

Dr. William Rotch Jnr. Cr.

1834. 2 mo.	To Stock No. Thirteen	7	6	„	1835-1 mo.	By Wm. R. Rotch & Co.	47	10 80
„ 6 mo.	„ ditto	16	4	80				
			10	80				10 80
1835-1 mo.	To Stock No. 14	53	1	„	1836-1 mo.	By Wm. R. Rotch & Co.	92	28 30
„ 7 mo.	„ do.	57	11	90				
„ 10 mo.	„ do.	78	15	40				
			28	30				28 30
1836-1 mo.	To Stock No. Fifteen	96	15	40	1836-3 mo.	By Cask Acct.	98	2 50
„ 7 m.	Ditto	108	13	50	1837 1 mo.	„ Wm. R. Rotch & Co.	143	40 40
„ 12 mo.	„ Ditto	132	14	00				
			42	90				
1837 6 mo.	To Stock No. 16	163	6	„	1838 12 mo.	By Wm. T. Russell	212	20 70
„ 7 „	„ Ditto	168	14	„				
„ 9 „	„ Expense Acct.	179		70				
			20	70				20 70

Dr. Thomas Riddell Cr.

1834. 3 mo.	To Stock No. Thirteen	8	6	.	1835-4 mo.	By Wm. T. Russell	62	6 „

Dr. Thomas Riddell & Sons (void) Cr.

Dr. Oliver Crocker Cr

1834. 3mo.	To Stock No Thirteen	8	5	..	1835 4mo.	By Wm T Russell	62	16	75
1835 4mo.	" Geo. O Crocker	60	11	75					
			16	75				16	75
1835 8mo.	To Stock No. 14	73	4	50	1836 3mo.	By Wm T Russell	96	10	—
" 10mo.	" " " "	81	5	50					
			10	—				10	—
1836. 10mo	To Stock No 15	121	30	50	1836. 12mo	By Cask Account	128	18	38
" 12mo	" ditto	137	5	00	1837 1mo	" W. T. Russell	139	17	12
			35	50				35	50
1837 2mo	To Stock No 16	146	5	..	1837. 10mo	By W. T. Russell	180	5	..

Dr. Cory & Perry Cr

1834. 3mo.	To Stock No Thirteen	8	25	20	1834 12mo.	By Wm T Russell	49	45	97
" 8mo	" ditto	23	19	87	" "	"			
" 12mo.	" Expense Acct.	48		90					
			45	97				45	97
1835 4mo.	To Stock No Thirteen	58	21	18	1836 1mo.	By Wm T Russell	96	91	96
" 5mo.	" " " 14	65	20	41					
" 8mo.	" " " 13	71	23	37					
" "	" " " 14	75	27	..					
			91	96				91	96

Dr. Eben Cory Cr

1836 3mo.	To Stock No Fifteen	98	26	10	1836 11mo	By Ship Orozimbo	127	9	64
					" "	" Wm T Russell	"	16	46
			26	10				26	10

Dr. Joseph Childs Junr & Co. Cr.

1834 3 mo.	To Stock No. Thirteen	8	23	85	1835-1 mo.	By Wm. T. Russell	49	24 56
1835-1 mo.	" Expense Act.	49		71				
			24	56				24 56
1835-1 mo.	To Stock No. 13	49	41	25	1835-5 mo.	By Wm. T. Russell	84	41 25

Dr. Joseph Childs Jr. Cr.

1835-11 mo.	To Stock No. Fifteen	84	25	65

Dr. Elihu Russell of Albany Cr.

1834-3 mo.	To Stock No. thirteen	10			1837 1 mo.	By W. T. Russell	141	2130 21
" 4 mo.	" ditto	13						
" 9 mo.	" do.	27	2130	21				
" 11 mo.	" do.	37						
			2130	21				2130 21

Dr. Samuel C Bunting of Philadelphia Cr.

1834 – 3 mo.	To Stock No. thirteen	10	1233 44	1834-12 mo.	By Sundry Acct	44	1233 44

Dr. John A Parker & Son Cr.

1835-12 mo.	To Expense Acct.	89	45 20	1836-4 mo.	By Wm. T Russell.	103	45 20

Dr. First Christian Church Cr.

1834 – 3 mo.	To stock No. thirteen	10	33 06	1834-12 mo.	By Wm. T Russell	42	33 06
1836 – 1 mo.	To Stock No. Fifteen	96	1 42	1836-6 mo.	" do.	107	1 42

Dr. Nehemiah Leonard & Co. Cr.

1834-3 mo.	To stock, No. thirteen	10	23 52	1834-12 mo.	By Wm T Russell	48	23 52
1835-3 mo.	To Stock, No. 14	57	22 80	1836-1 mo.	" do.	92	22 80

Dr. Willcox & Richmond Cr.

1834-3 mo.	To Stock no. thirteen	10	24 "	1835-1 mo.	By Sundry Accts	52	24 "

Dr. Otis N Pierce Cr.

1835-11 mo.	To Stock No. Fifteen	84	23 06	1836-3 mo.	By Expense Acct	100	32 03
1837 10 "	" W. T. Russell	180	8 97				
			32 03				32 03

Dr. Eber Clark Cr.

1834 - 3 mo.	To stock No. thirteen	11	2 97	1836 - 1 mo.	By Wm R Rotch & Co	92	15 72
" 10 mo.	" stock No. fourteen	30	2 40				
" 12 mo.	" Stock No. 13 . . .	43	2 25				
1835 - 3 mo.	" do . . .	57	2 55				
" 7 mo.	" do. 14 .	70	2 70				
" 11 mo.	" Stock No. Fifteen . .	86	2 85				
			15 72				15 72
1836 - 1 mo.	To Stock No. Fifteen	95	2 85	1837 2 mo.	By Wm R. Rotch & Co	143	11 25
" 5 mo.	" " " "	105	2 85				
" 9 mo.	- - - - . . .	114	2 70				
" 11 mo.	" Stock no 16	125	2 85				
			11 25				11 25
1837 2 mo.	To Stock No 16	146	2 85	1838 - 1 mo.	By Wm R Rotch & Co	191	2 85

Dr. Joseph & Thomas Allen Cr.

1834 — 4 mo.	To Stock No. thirteen	12	43 60	1835 - 1 mo.	By Wm J Russell	52	84 75
" — 6 mo.	" ditto	16	18 75				
" "	" Willcox & Richmond	52	22 40				
			84 75				84 75

Dr. Elihu Wood & Co. Cr.

1834-4mo.	To Stock No. Thirteen	12	140	"	1834-12mo.	By Wm. T Russell	48	156	50
" 7mo.	" ditto	21	4	50					
" 9mo.	" Stock No. Fourteen	28	4	"					
" 10mo.	" do.	35	4	"					
" 11mo.	" do.	40	4	"					
			156	50				156	50

Dr. Chapman & Bonney Cr.

1834-4mo.	To Sylvanus G. Nye	13	25	23	1834-12mo.	By Wm. T Russell	48	72	48
" " "	" Stock No. thirteen	14	24	"					
" 11mo.	" Stock No. 14 . . .	39	23	25					
			72	48				72	48
1835-7mo.	To Stock No. 15 .	68	22	96	1836-1mo.	By Wm. T Russell .	92	49	06
" 11mo.	" " " 15 .	84	26	10					
			49	06				49	06
1836-3mo.	To Stock No. Fifteen	99	27	84	1837 1mo	By W. T. Russell	141	52	32
" 11mo	" Stock, no 16	125	24	48					
			52	32				52	32
1837 3mo	To Stock No 16	152	21	92	1838-1mo	By W T Russell	191	76	27
" 10 "	" ditto	182	29	75					
" 11 "	" Do.	187	24	60					
			76	27				76	27

Dr. Ship India Cr.

1834 - 6 mo.	To Stock No. Thirteen	17	1	40	1834 - 6 mo.	By Cash Account	13	52	52
" 7 mo.	" ditto	18	1	40	" 12 mo.	" Wm. T. Russell	44	224	39
" 10 mo.	" Expense Acct.	33	10	04					
" "	" Thos Jouvet	33	14	25					
" "	" Sundry Accts. &c	34	249	82					
			276	91				276	91
1838 12 mo	To W. T. Russell	209	5	25	1838 6 mo	By Cash Act	207	5	25

Dr. Charles Grinnell Cr.

1834 - 6 mo.	To Stock No. thirteen	14	6	40	1834 - 12 mo.	By Wm. T. Russell	48	10	40
" 12 mo.	" do.	45	4	"					
			10	40				10	40
1835 - 11 mo.	To Stock No. Fifteen	86	4	50	1835 - 9 mo.	By Expense Act.	76	138	75
" "	" Wm. T. Russell	87	138	75	1836 - 1 mo.	" Wm. T. Russell	97	9	25
1836 - 1 mo.	" Stock No. Fifteen	100	4	75					
			148	"				148	"
1836 - 11 mo	To Stock No. 16	135	6	65	1838 - 1 mo.	By Wm. T. Russell	191	15	90
1837 4 mo	" ditto	153	4	75					
" 12 mo	" " 15	189	4	50					
			15	90				15	90
1838 5 mo	To Stock No. 16	205	4	50	1838 12 mo	By Cash Act	210	442	65
6 mo	" W. T. Russell	209	200	"					
12 mo	" ditto	210	238	15					
			442	65				442	65

Dr. Peleg Clark Cr.

1834-4mo.	To Stock No. thirteen	14	117 20	1835-1mo.	By W. T. Russell	46	205 70
" 10mo.	" Stock No. Fourteen	32	88 50				
			205 70				205 70
1837-10mo.	To Stock No 16	182	51 30	1838-1mo.	By Wm T Russell	192	115 80
" 11mo.	" " " "	187	64 50				
			115 80				115 80

Dr. Silas Kempton Cr.

1834-4mo.	To Stock No. thirteen	14	51 59				

Dr. James Durfee Jr. Cr.

1834 – 5 mo.	To Stock No. thirteen	15	575 75	1834-12 mo.	By Wm. J. Russell	45	1019 32
" 8 mo.	" ditto	24	299 25				
" " "	" ditto	24	39 20				
" 10 mo.	" Stock No. 14	30	97 12				
" "	" do. " 13	34	2 40				
" 11 mo.	" do.	40	5 60				
			1019 32				1019 32
1835 – 3 mo.	To Stock No. 14	56	21 18	1836-1 mo.	By Wm. J. Russell	93	270 42
" 5 mo.	" " " "	60	89 20				
" 10 mo.	" " " 15	81	25 20				
" 11 mo.	" " " "	86	109 19				
" 12 mo.	" " " "	90	25 65				
			270 42				270 42
1836. 10 mo.	To Stock no 15	120	2 85	1837 2 mo.	By Expense Act	146	122 43
" 11 mo.	" ditto	124	34 10	" 3 "	" W. J. Russell	151	2 55
" " "	" Stock no 16	125	88 03				
			124 98				124 98

Dr. George O. Crocker Cr.

1834 – 5 mo.	To Stock No. thirteen	15	4 "	1835-4 mo.	By W. J. Russell	60	11 75
" 10 mo.	" Stock No. Fourteen	30	3 75				
" 12 mo.	" Stock No. 13	41	4 "				
			11 75				11 75

Dr. Maxfield & Tripp Cr.

1835-10 mo.	To Stock No. Fourteen	79	90	1836-1 mo.	By Wm. J. Russell	91	4 70
" 11 mo.	" " " Fifteen	84	2 85				
" 12 mo.	" " " do.	90	95				
			4 70				4 70
1836-1 mo.	To Stock No. Fifteen	95	1 90				
" 3 mo.	" " " "	99	95				
" 5 mo.	" " " "	105	95				
" 7 m.	" " " "	107	90				
" 9 m.	" " " "	114	90				
" "	" " " "	115	1 80				
	transferred to page	94	7 40				

Dr. Orville Dewey Cr.

1834-6mo.	To Stock No. thirteen	16	17 60	1834-10mo.	By Sundry Acct.	32	28 80
" 10mo	do.	30	11 20				
			28 80				28 80

Dr. George C. Crocker & Co. Cr.

1838 10mo	To Cash Act	207	6 88	1839 2mo	By W. T. Russell	210	24 38
12mo	" Expense Act	210	17 50				
			24 38				24 38

Dr. Alexander H. Seabury & Brother Cr.

1834-6mo.	Stock No. thirteen	17	94 50	1835-1mo.	By Bills Receivable	50	466 81
" 8mo.	ditto	23	21 "				
" 9mo.	ditto	27	49 87				
" 10mo.	do.	30	205 87				
" "	Stock No. 14.	35	21 37				
" 11mo.	" ditto	39	20 25				
" 12mo.	" do.	43	44 80				
1835-1mo.	" Expense Act.	50	9 15				
			466 81				466 81
1835-5mo.	To Stock No. 14	66	44 80	1837 2mo	By Wm R. Nootch & Co	148	767 68
" 12mo.	" " " 14	93	26 55	1838-2mo	" Wm T Russell	197	232 43
1836-1mo.	" " " 15	95	24 30				
" 7mo	" do.	108	8 44				
" 12mo	" Stock No 15	132	37 00				
1837 1mo	" Stock No 16	138	32 66				
" 2mo	" Stock No 15	145	767 68				
" "	" Stock No 16	146	33 12				
" 3 "	" Expense Act	151	6 87				
" 7 "	" Ditto	169	18 69				
			1000 11				1000 11

Dr. Tucker & Carter Cr.

1835-7mo.	To Wm. J. Russell	74	430 19	1834-6mo.	By Expense Account	17	71 50
				" 7mo.	" do.	18	108 57
				" "	" do.	19	107 12
				1835 "	" do.	68	143 "
			430 19				430 19
1837-10mo	To W. J. Russell	183	75 26	1836. 8m.	By Expense Account	110	71 56
				1837. 10mo	" Ditto	181	3 70
			75 26				75 26

Dr. William White Jr. & Co. Cr.

1835-4mo.	To Wm. J. Russell	60	98 75	1834-7mo.	By Expense Account	19	50 50
				" 10mo.	" do.	33	26 "
				" 11mo.	" do.	39	13 62
				1835-4mo.	" do.	60	8 63
			98 75				98 75
1837 1mo	To W. J. Russell	211	33 62	1835-8mo.	By Expense Acct.	71	33 62

Dr. Cap. William H. Gibbs Cr.

Date	Particulars	Fol.	$	cts	Date	Particulars	Fol.	$	cts
1834-7mo.	To Stock No. 13	20	182	02	1834-7mo.	By Bills Receivable	19	94	54
					" "	" Wm T Russell	20	87	48
			182	02				182	02
9mo.	To Stock, No. 13	27	468	16	" 10mo.	By Wm T Russell	33	468	16

Dr. Alfred Howland Cr.

Date	Particulars	Fol.	$	cts	Date	Particulars	Fol.	$	cts
1835-8mo.	To Wm T Russell	74	2	"	1835-12mo.	By Expense Act.	86	19	—
" 11mo.	" do.	87	17	"					
			19	"				19	"
1836. 8mo.	To Expense Account	110	1	75	1836. 9mo.	By Expense Acct.	116	76	50
" 9mo.	— Wm T. Russell	117	10	—					
" 10 "	" Ditto	121	4	—					
	Transferred to page	95	15	75		Transferred to page	95	76	50

Dr. John Gilbert Cr.

Date	Particulars	Fol.	$	cts	Date	Particulars	Fol.	$	cts
1834-8mo.	To Wm T Russell	20	8	"	1834-7mo.	By Expense Account	21	12	"
" "	" ditto	25	15	"	" 8mo.	" ditto	23	12	"
" 10mo.	" do.	31	10	"	" "	" do.	24	12	"
" "	" Stock No. 14	32	"	80	" 9mo.	" do.	26	12	"
" 11mo.	" Wm T Russell	40	30	"	" "	" do.	28	12	"
" 12mo.	" do.	42	40	"	" 10mo.	" do.	32	12	"
" "	" Stock No. 14	43	"	80	" "	" do.	33	12	"
1835-1mo.	" Wm T Russell	50	28	40	" 11mo.	" do.	36	12	"
					" "	" do.	38	12	"
					" 12mo.	" do.	41	12	"
					" "	" do.	45	12	"
					" "	" do.	46	1	"
			133	—				133	—
1835-4mo.	To Stock No. 15	61	"	85	1835-5mo.	By Expense Act.	66	4	"
" 5mo.	" Wm T Russell	66	3	15					
			4	"				4	"
1835-8mo.	To Wm T Russell	74	10	"	1835-11mo.	By Expense Act.	85	109	50
" 10mo.	" do	77	26	"	1836-3mo.	" New Act.	100	30	—
" "	" Stock No. Fourteen	79		90					
" "	" Wm T Russell	87	30	"					
" 12mo.	" do.	91	72	60					
			139	50				139	50

Dr. Bills Receivable Cr.

1834 7 mo.	To Cap. Wm H Gibbs	19	94 54	1834 8 mo.	By Wm T Russell	21	94 54
" 8 mo.	" Cap. Wood & Wm H Stowell	22	1853 10	" 10 mo.	" Sundry Accts	33	1853 10
1835 1 mo.	" ditto	47	2151 45	1835 4 mo.	" do	58	2151 45
" "	" A H Seabury	50	466 81	1835 1 mo.	" Wm T Russell	52	466 81
1836 6 mo.	" J. A. Bartlett	107	600 —	1836 6 mo.	Ditto	107	600 —
" "	Ditto	"	599 35	" 12 mo.	Ditto	144	599 35
" 9 mo.	Ditto	113	800 —	1837 1 mo.	Ditto	144	800 00
" "	Ditto	"	743 —	" 2 mo.	Ditto	144	743 00
" 11 mo.	" Robert S. Smith	122	176 "	1836 12 mo.	Ditto	128	176 00
" " "	" Stock no 15	123	255 50	1837 5 "	Ditto	162	
" " "	" William H. Hathaway	"	500 83	1837 2 mo.	W. T. Russell	144	500 83
" 12 mo.	" E. T. Hastings & Co	128	1055 95	" 1 "	Ditto	134	1055 95
" " "	" Ivory H. Bartlett	129	498 93	" 2 "	Ditto	144	498 93
" " "	" Expense Account	130	193 05	" 5 "	Ditto	162	193 05
1837 1 mo.	" W. C. Whitridge	136	507 21	" 2 mo.	Ditto	144	507 21
" 2	" Timothy Ingraham	148	700 "	" 5 "	Ditto	162	700 "
" "	Ditto	"	200 "	" " "	Ditto	"	200 "
				" 7 "	Ditto	170	200 95
" 3	" Tallman & Cooke	150	279 11	" 8 "	John Cook	174	78 16
" "	" Barton Ricketson & Co	151	623 "	" 3 mo.	Wm R. Rotch & Co	152	623 "
" "	" J. H. Bartlett	152	500 16	" 4 "	Ditto	158	500 16
" "	Ditto	"	500 16	" 5 "	W. T. Russell	162	500 16
" "	" Barton Ricketson & Co	151	623 "	" 3 mo.	Wm T. Russell	152	623 "
" 4	" J. H. Bartlett	155	396 80	" 4 "	Wm R. Rotch & Co	158	396 80
" "	Ditto	"	396 80	" 7 "	Wm T. Russell	165	396 80
" "	" Sundry Acs	157	500 "	" 4 "	Sundry Acs	157	500 "
" "	Ditto	"	530 05	" "	Ditto	"	530 05
" "	Ditto	"	325 "	" 5 "	W. T. Russell	162	325 "
" "	" J. B. Richmond	158	302 32	" 7 "	Ditto	165	302 32
" "	" E. T. Hastings	159	867 95	" 4 "	Sundry Acs	159	867 95
" "	Ditto	"	867 95	" "	Ditto	"	867 95
" 5	" Wm H. Stowell	162	1000 "	" 5 "	W. T. Russell	162	1000 "
" "	Ditto	"	811 35	" "	Ditto	"	811 35
" 7	Ditto	167	973 86	" 7 "	Wm R. Rotch & Co	170	973 86
" "	Ditto	171	768 53	" 8 "	Ditto	172	768 53
" "	Ditto	"	768 53	" "	Ditto	"	768 53
" 8	Ditto	172	485 34	1838 2 mo.	Wm T Russell	199	485 34
" "	Ditto	"	485 35	" "	Do	"	485 35
" 9	" John Cook	175	70 88				
" 10	" R. S. Smith	181	259 53	1838 2 mo.	Wm T Russell	197	259 53

Dr. Alexander H Campbell Cr.

1834 8 mo.	To Stock No. Thirteen	21	385 "	1835-1 mo.	By Expense Ack.	47	230 60
1835-10 mo.	" Expense Ack.	77	9 60	" 10 mo.	" Sundry Acs.	77	164 "
			394 60				394 60

Dr. Capt Isaiah C Woods & Wm H Stowell Cr.

1834-8 mo.	To Stock No. Thirteen	22	1853 10	1834-8 mo.	By Bills Receivable	22	1853 10
1835-1 mo.	To Stock No. Thirteen	47	2151 45	1835-1 mo.	" Bills Receivable	47	2151 45

Dr. Ship Herald Cr.

1835-8 mo.	To Cask Ack.	71	26 50	1836-1 mo.	By Wm T Russell.	92	26 50

Dr. Robinson Brown & Co. Cr.

Date		Dr.	Fol.	$	cts	Date		Cr.	Fol.	$	cts
1834	8 mo.	To Stock, No. thirteen	22	743	10	1834	8 mo.	By Sundry Accounts	23	743	10
"	8 mo.	To Stock. No. thirteen	25	1227	62	"	9 mo	" ditto	25	1227	62
"	9 mo.	" ditto 2E	27	1086	93	"	"	" do.	29	2500	14
"	"	" Stock, No. fourteen	28	1413	21	"	"	" do.	53	987	64
"	10 mo.	" Stock No. thirteen	31	987	64	1835	1 mo.	" do.	55	338	79
"	12 mo.	" Stock No. fourteen	44	770	04		4 mo.	" do.	60	770	04
1835	1 mo.	" Stock No. 13.	53	338	79						
				4596	61					4596	61
"	12 mo	To Stock No. Fifteen	84	2771	62	1836	1 mo.	By Sundry Acts.	94	2771	62
"	"	" do.	89	4.188	33	"	8 m.	Ditto	110	4188	33
1836	3 mo.	" Expense Act.	101	158	52	"	"	W. T. Russell	"	158	52
"	9 m.	Stock No. Fifteen	111	2.047	64	"	9 m.	Sundry Accounts	111	2.047	64
"	"	Ditto	112	2.360	26	"	"	Ditto	112	2360	26
"	"	Ditto	113	2.044	04	"	"	Ditto	116	2.044	04
"	10 mo	" Ditto	122	1975	20	"	12 mo	" Ditto	129	1.975	20
"	11 mo	" Stock no 16	127	4334	45	1837	9 mo	" Ditto	179	4334	45
"	8 mo	" Expense Account	134	214	44	"	1	" " Ditto	134	214	44

Dr. James Netcher Cr.

1834 8 mo.	To Wm. T. Russell	22	2	"	1834 11 mo.	By Expense Acct.	36	15 11
" 11 mo.	" ditto	38	13	11				
			15	11				15 11

Dr. Francis Taber Cr.

1834 10 mo.	To Stock Ship Fourteen	34	11	25	1836 1 mo.	By Wm. T. Russell	92	11 25

Dr. Ship Barclay Cr.

1834 9 mo.	To Stock No. Thirteen	25	194	25	1834 9 mo.	By Cash Act.	26	39 75
" "	" ditto	27	21	37	" 12 mo.	" Wm. R. R. & Co.	47	175 87
			215	62				215 62
1838 5 mo.	To Expense Act	206	10	44	1838 12 mo.	By W. R. Rotch & Co.	210	10 44

Dr. Thomas W. Morgan Cr.

1834-9mo.	To Stock No. Thirteen	25	2844	08	1834-9mo.	By Sundry Accts.	29	2844	08
" 10mo.	" Sundry Accts.	31	12427	50	" 12mo.	" do.	42	2346	62
" "	" Stock No. 13	35	903	79	" "	" do.	44	3401	19
" 11mo.	" do. " 14	36	2174	72	" "	" do. 2E	39	11820	05
" 12mo.	" do. " 13	41	2061	85					
			17567	86				17567	86
1835 4mo.	To Stock No. 14	60	3,122	44	1835-6mo.	By Sundry Acct.	67	8,830	69
" "	" do.	62	5,708	25	" 7mo.	" do.	69	4,543	67
" 5mo.	" do.	65	3,200	08	" "	" do.	70	4,805	39
" 6mo.	" do	67	6,239	95	" 9mo.	" do.	75	9,357	08
" 7mo.	" do.	70	9,374	18	1836-3mo.	" do.	98	14,170	86
" "	" do.	72	6,008	77					
" 10mo.	" do.	78	2,829	22					
" 11mo.	" do.	83	2,287	52					
" "	" Stock No. Fifteen	85	3,037	28					
			41,797	69				41,797	69
1835-12mo.	To Stock No. Fifteen	89	9369	98	1836 10m	By Sundry Acs	119	9369	98
1836. 6 mo. —	Ditto	107	3.466	25	1836. 9m	Sundry Accounts	112	3.466	25
" " —	Ditto	"	1010	11	1837 6 " "	Ditto	166	1010	11
" " —	Ditto	"	1673	56	1836 9 " "	Ditto	120	1673	56
" " —	Ditto	108	1381	40	1837 1mo "	Ditto	142	1381	40
" 9 m. —	Ditto	111	2668	25	1836 10mo "	Ditto	120	2668	25
" " —	Ditto	"	2999	29	1837 1mo "	Ditto	141	2999	29
" " —	Ditto	113	4694	23	" 1mo "	Sundry Acs	141	4694	23
" " —	Ditto	116	2504	73	" 1mo "	Sundry Acs	141	2504	73
" " —	Ditto	"	1982	50	" 7 " "	Ditto	171	1982	50
" " —	Ditto	118							
" " —	Ditto	"	2112	72	" 1mo "	Sundry Acs	141	2112	72
" 11mo "	Stock, no 16	127	7.670	16	1838-1mo	" Do.	193	7.670	16
" " " "	Ditto	"	4937	20	" 10 " "	Sundry Acs	181	4937	20
" " " "	Ditto	"	2,913	70	"	" Do.	186	2,913	70
" " " "	Stock, no 15	"	3,902	32	1838-1mo.	" Do.	193	3,902	32
1837 2mo	Stock No 16	148	2,909	71	" "	" Do.	"	2,909	71
" "	Stock No 15	149	1,936	17	" "	" Do.	"	1,936	17
" 3 "	Stock No 16	149	2,136	78	" 3mo	" Do.	202	2,136	78
" 4 "	Ditto	159	5,506	09	"	Do.	186	5,506	09
" 5 "	Ditto	159	1,923	35	1838-1mo.	" Do.	193	1,923	35
		161	5,381	48	" "	" Do.	193	5,381	48
" "	Ditto	162	977	43	1837-7 "	Sundry Acs	171	977	43
" 6 "	Ditto	165	1,456	09	1838-1mo.	" Do.	193	1,456	09

Dr. Willard Sears. Cr.

1835-2 mo.	To Stock No. 15	200	2 37	1834-8 mo.	By Cask Account	26	3 75
	p^o bal 1/7. 1843		1 38				
			3 75				

Dr. Ship Tuscaloosa Cr.

1835-7 mo.	To Cask Act.	68	59 85	1836-3 mo.	By Howland & Hussey	101	59 85

Dr. Joseph R. Williams Cr.

1834-9 mo.	To Stock No. thirteen	29	13 30				

Dr. Shipment to New Orleans Cr.

1835-11 mo.	To Stock No. Fifteen	85	3098 09	1834-10 mo.	By Wm R Rotch	122	3098 09

Dr. Thomas Jouvet Cr.

Date		Particulars	Fol.	$	cts	Date		Particulars	Fol.	$	cts
1834-	9 mo.	To Amt. brot from page	15	376	21	1834-	9 mo.	By Amt. brot from page	15	405	99
"	"	" Stock No. Thirteen	27	"	90	"	"	" Expense Acct.	26	18	37
"	10 mo.	" Stock No. Fourteen	30	"	80	"	"	" Sundry Accts	26	12	92
"	11 mo.	" Sundry Accts. &c.	37	45	46	"	"	" Expense Acct.	28	15	"
"	"	" Stock No. 14	39	15	83	"	10 mo.	" do.	32	12	"
"	"	" Wm. T Russell	"	36	97	"	"	" Sundry Accts. &c	33	27	"
"	12 mo.	" Stock No. 13	43	1	50	"	11 mo.	" Expense Acct.	36	11	13
"	"	" Wm. T Russell	45	30	"	"	"	" do.	"	9	75
"	"	" ditto	50	81	49	"	"	" do.	38	18	"
						"	12 mo.	" Sundry Accts. &c	41	21	"
						"	"	" Expense Acct.	43	19	"
						"	"	" do.	45	49	"
				589	16					589	16
1835-	4 mo.	To Tallman & Cook	58	47	44	1835-	1 mo.	By Expense Acct.	50	17	62
"	"	" Wm. T Russell	59	71	43	"	"	" Sundry Acct.	54	31	00
						"	"	" Expense Acct.	55	18	"
						"	"	" do.	56	19	12
						"	"	" do.	57	20	"
						"	"	" do.	"	4	50
						"	4 mo.	" do.	59	8	63
				118	87					118	87
"	6 mo.	To Expense Act.	67	1	32	1835-	4 mo.	By E Oil Act.	59	1	12
"	"	" do.	68	2	55	"	"	" Expense Act.	60	4	50
"	8 mo.	" Wm. T Russell	74	122	50	"	6 mo.	" do.	68	111	"
"	"					"	"	" E Oil Act.	69	"	75
						"	"	" Ship Brighton	"	9	"
				126	37					126	37
1835-	7 mo.	To Stock No. Fourteen	70		90	1835-	9 mo.	By Expense Act.	76	57	50
"	"	" Expense Act.	71	1	28	"	"	" Ship Timoleon	78	134	12
"	8 mo.	" Stock No. Fourteen	73		90						
"	9 mo.	" Tallman & Cook	78	40	"						
"	10 mo.	" Wm. T Russell	87	148	54						
				191	62					191	62
"	"	To Stock No. Fourteen	81	1	80	"	11 mo.	By Expense Act.	79	6	96
"	"	" do.	79		90	"	12 mo.	" do.	91	116	25
"	11 mo.	" Stock No. Fifteen	86		90	"	"	" Sundry Act. &c	94	10	75
"	"	" Sundry Acts. &c	88	7	54						
"	12 mo.	" Stock No. Fifteen	90	1	80						
		Tallman & Cook	91	44	22						
		transfered to page	84	57	16			transfered to page	84	133	96

Dr. Robert S Smith Cr.

1834 9mo.	To Stock No. 13	27	315	75	1835-1mo.	By Wm T Russell	50	110	—
10mo.	" do.	30	304	"	" "	" do.	55	100	—
1835-3mo.	" Expense Act.	57	3	67	" 3mo.	" do.	57	413	42
			613	42				613	42
1835-3mo.	To Stock No. 14	57	224	80	1835-5mo.	By Wm T Russell	64	817	85
" 4mo.	" " " 14	58	53	90	" 6mo.	" do.	67	1270	64
" 5mo.	" " " 13	63	817	85	" "	" Expense Act.	"	1	78
" "	" " " "	66	993	72					
			2090	25				2090	25
1836.10mo.	To Stock No 15	120	212	50	1836 10mo.	By Bills Receivable	122	176	00
" 11mo.	" ditto	136	35	00	1837 " "	Ditto	181	259	53
1837 9mo.	" Stock No 16	174	184	45					
" 10	" Expense Act	180	3	58					
			435	53				435	53

Dr. William Tallman Cr.

1834-9mo.	To Stock No. thirteen	29	3	20	1834-9mo.	By Sundry Acct	28	4	50
1836.10mo.	" Do " Fifteen	109	24	75	1837 11mo.	" Chas Tallman	139	55	10
	Do " Do	114	55	10					

83.05
59.60
23.45

Dr. Spermaceti Stock No. Fourteen Cr.

Date		Dr.	Fol.	Amount	Cts.	Date		Cr.	Fol.	Amount	Cts.
1834	11 mo.	To W T Russell 2d	40	4152	25	1834	9 mo.	By Robinson Browndle	28	1413	21
"	12 mo.	" do.	41	3703	10	"	"	" Elwood & Co.	"	4	"
1835	1 mo.	" do.	49	2571	80	"	10 mo.	" Wm T Russell 2E	29	574	11
"	"	" Wm H Rotch & Co.	51	4664	45	"	"	" Sundry Accs. 2E	30	420	17
"	4 mo.	" Sundry Accs.	59	25888	94	"	"	" Thos. W Morgan	31	1467	"
"	5 mo.	" Wm T Russell	64	7377	77	"	"	" Sundry Accs.	32	179	14
"	"	" do.	65	4120	57	"	"	" do. 2E	34	126	94
						"	"	" do.	35	181	69
						"	11 mo.	" Thos. W Morgan	36	2174	72
						"	"	" Nathan Burroughs	37	22	87
						"	"	" Sundry Accs.	39	98	64
						"	"	" do.	40	29	85
						"	12 mo.	" do.	43	85	92
						"	"	" do. 2E	44	232	76
						"	"	" Robinson Browndle	"	770	04
						1835	1 mo.	" Sundry Accs.	50	46	50
						"	"	" do.	53	12	–
						"	"	" do. 2E	54	117	–
						"	3 mo.	" do.	56	649	43
						"	"	" do.	57	288	08
						"	4 mo.	" do.	58	65	90
						"	"	" Thos. W Morgan	60	3122	44
						"	"	" Sundry Accs. 3E	61	176	71
							"	" Wm T Russell	62	21	50
						"	"	" Thos. W Morgan	"	5708	25
						"	5 mo.	" Sundry Accs. 2E	63	3257	60
						"	"	" Thos. W Morgan	"	3200	08
						"	"	" Sundry Accs. 2E	64	1282	60
						"	"	" do. 2E	65	160	08
						"	"	" do.	66	178	12
						"	6 mo.	" Thos. W Morgan	67	6229	95
						"	7 mo.	" Tallman & Cook	68	22	96
						"	"	" S H Bartlett	69	791	77
						"	"	" Thos. W Morgan	70	9,374	18
						"	"	" Sundry Accs.	"	70	85
						"	"	" Thos. W Morgan	72	6,008	77
						"	"	" Sundry Accs.	73	16	20
						"	9 mo.	" do. 3E	75	2,270	35
						"	10 mo.	" do. 2E	77	1021	52
		Transferred to page	59	52478	88			Transferred to page	59	51874	50

Dr. Spermaceti Stock No. Fourteen

Date		Dr.	Fol.	$	cts	Date		Cr.	Fol.	$	cts
1835	10mo.	To Amt brot over	58	52478	88	1835	10mo.	By Amt brot over	58	51874	50
"	"	" Profit & Loss	160	15.015	11	"	"	" Sundry Acs. 2 D.	78	317	30
						"	"	" do.	"	8,955	80
						"	"	" do. 3 D.	79	617	30
						"	"	" Wm. T. Russell	80	272	81
						"	"	" Sundry Acs.	81	348	00
						"	11mo.	" do. 2 D.	82	77	42
						"	"	" Thos. W. Morgan	83	2,287	52
						"	"	" Sundry Acs.	87	87	02
						"	12mo.	" do.	89	16	50
						"	"	" do.	90	1770	20
						1836	3mo.	" J. H. Anthony	96	11	28
						"	5mo.	" Sundry Acs.	104	48	27
						"	"	" do.	106	44	63
						"	9mo.	Ship Oronimbo	112	84	91
						"	10mo.	" Stock No. 15	121	175	00
						"	12mo.	" J. H. Bartlett	129	498	93
				67493	99					67493	99

Dr. Job Eddy Cr.

1834-10mo.	To Stock No. 14	30	21 37	1834-11mo.	By Wm. J. Russell	40	21 37

Dr. Austin Cross Cr.

1835-10mo.	To Stock No. Fourteen	78	284 80	1836-5mo.	By Wm. J. Russell	104	296 87
1836-5mo.	" Int. Act.	104	12 07				
			296 87				296 87
1837. 4mo	To Stock No. 16	159	772 88	1837 4mo	By Sundry Acs	157	425 "
" " "	Ditto	"	468 06	" 12mo.	" W. J. Russell	189	36 40
	Bal. of Int. to 6/10. 1839		51 53	1838 4mo	" ditto & E	203	260 25
			1292 47		New A/c		570 82
	To New A/c due 6/10 1839		570 82				1292 47

Dr. Daniel Butler Cr.

1834-10mo.	To Stock No. 14	30	19 87	1834-11mo.	By Sundry Accs.	38	32 33
" 11mo.	" Wm. J. Russell	38	12 46				
			32 33				32 33
1837-9mo	To Stock No. 16	178	96 30	1838-1mo.	By W. J. Russell	192	96 30

Dr. Marsena Washburn Cr.

1834-10mo.	To Stock No. 14 . .	30	23	25	1834-12mo.	By Expense Act .	48	490 77
" "	" do. . .	32	19	87				
" "	" do. No. 13 .	34	1	60				
1835-1mo.	" Wm. T. Russell	50	100	—				
" "	" do.	54	346	05				
			490	77				490 77
1835-5mo.	To Stock No. 14 .	65	1	80	1835-12mo.	By Expense Act . .	88	386 61
" 10mo.	" Wm. T. Russell .	77	100	"				
" 11mo.	" Stock No. Fifteen	86	1	90				
" "	" Wm. T. Russell . .	87	100	"				
" 12mo.	" do. . .	88	182	91				
			386	61				386 61
1836. 6mo.	To W. T. Russell .	107	200	—	1836.12mo.	By Expense Account	130	733 59
" 11mo.	" Ditto	123	78	50				
" " "	" Stock No. 16	125	1	90				
" 12mo.	" W. T. Russell	130	353	19				
" " "	" Ditto	133	100	00				
			733	59				733 59

Dr. Dudley Davenport Cr.

1834-10mo.	To Stock No. 14 . .	32	21	60	1835-4mo.	By Wm. T. Russell	59	21 60

Dr. Jonathen Bourne Cr.

1834-10mo.	To Stock No. 14	32	27 37	1837-4mo.	By Sundry Acts	136	125 31
1836-5mo.	" Expense Acts	104	20 08				
" "	" Stock No. Fifteen	106	26 10				
" 7mo.	Ditto	109	25 66				
" 9mo.	Ditto No. 16	115	26 10				
			125 31				125 31
1837 1mo.	To Stock No. 16	137	27 59	1838-1mo.	By Act.	191	56 84
" 4 "	" Ditto	153	29 25				
			56 84				56 84

Dr. William S. West Cr.

1834-10mo.	To Amt brot from page	16	226 39	1834-10mo.	By Amt brot from page	16	293 25
" 11mo.	" Expense Acct.	40	5 "	" "	" Expense Account	32	11 "
" 12mo.	" Wm. T. Russell	42	88 73	" 11mo.	" do. 2 C	36	9 25
1838-2mo.	" Expense a/c	197	10 —	" "	" do.	40	5 62
				" 12mo.	" do.	42	1 "
				" "	" do.	41	10 "
			330 12				330 12

Dr. Ship Cambria Cr.

1835-11mo.	To Ship Timoleon	82	1 "	1835-10mo.	By Expense Acts	80	10 —
1836-5mo.	" Sundry Acts. 2 C	104	22 51	1836-3mo.	" Cask Acts	98	66 85
" "	" do. 2 C	106	25 69	" 5mo.	" Wm. R. Rotch & Co.	106	472 51
" "	" Cask Acts	106	500 16				
			549 36				549 36
1838 5mo.	To Expense act	206	2 68	1838 12mo.	By WRR & Co.	210	2 68

Dr. Thomas Riddell & Co. Cr.

1834-10mo.	To Stock No. 14	34	78	42	1835-4mo.	By Wm. T. Russell	62	138	92
" "	" do. " 13	"	32	"					
" 11mo.	" do. "	39	28	50					
			138	92				138	92
1838-2mo.	To Expense a/c	201	339	26	1838 4mo.	By Bills Receiv.	203	340	96
4mo.	" ditto	203	1	70					
			340	96				340	96

Dr. R. R. Crocker Cr.

1834-10mo.	To Stock No. 13	34	10	"	1835-10mo.	By Wm. T. Russell	55	10	—

Dr. Ship Francis Cr.

1836-5mo.	To Sundry Acs. 2E.	104	274	58	1835-11mo.	By Ship Timoleon	82	19	44
" "	" Stock No. Fifteen	105	18	—	" "	" Sundry Acs.	80	17	—
" "	" " " Fourteen	106	33	34	1836-5mo.	" Wm. T. Russell	106	302	60
" "	" Sundry Acs. 2E.	"	"	"					
" "	" Thos. Jowett	106	13	12					
			339	04				339	04

Dr. Peleg Wye Cr.

Date	Account	Folio	Amount	Date	Account	Folio	Amount
1834-10mo.	To Expense Acct.	34	3 50	1834-12mo.	By Wm T Russell	45	3 50

Dr. Butler & Allen Cr.

Date	Account	Folio	Amount	Date	Account	Folio	Amount
1835-4mo.	To Sundry Acts 28	01	94 40	1835-12mo.	By Wm T Russell.	88	94 40
1836. 9mo.	To Stock No 15.	118	100 —	1837 4mo.	Expense Act	155	1 71
" 12mo	" Stock No 16	132	34 04	" "	W. T. Russell	158	132 33
			134 04				134 04
1837-7mo	To Expense Act	169	10 44	1837-7mo	By Cask Act	169	3 25
				1839 2mo	" W T Russell		7 19
			10 44				10 44

Dr. William Eddy Cr.

Date	Account	Folio	Amount	Date	Account	Folio	Amount
1834-10mo.	To Stock No. 14	35	98 25	1835-5mo.	By Wm T Russell.	65	204 65
" "	" do. " 13	"	106 40				
			204 65				204 65

Dr. Henry P Willis Cr.

Date	Account	Folio	Amount	Date	Account	Folio	Amount
1835-11mo.	To Stock No. Fifteen	86	26 10	1836-1mo.	By Wm T Russell	96	26 10
1837-9mo	" Stock No 16	178	26 10	1838-1mo.	" Acct.	191	55 62
" 10	" Stock No 16	182	29 52				
			55 62				55 62
1838-2mo	To Stock No. 16	200	25 07	1838 12mo	By W T Russell	210	25 07

Dr. Tallman & Cook Cr.

1834-10mo.	To Stock No. 14 . .	35	17	63	1835-4mo.	By Thos. Jowett	58	47 44
" 11mo.	" ditto . . .	39	19	06	" 5mo.	" Wm. T. Russell	65	30 "
" 12mo.	" do. . . .	43	40	32	" 10mo.	" Thos. Jowett	78	40 "
1835-1mo.	" Stock No. 13 . .	49	44	25	1836-1mo.	" do.	91	44 22
" "	" do.	54	19	88	" "	" Wm. T. Russell	96	214 77
" 3mo.	" do. 14 .	57	21	18				
" 4mo.	" do. 13 .	61	21	56				
" 5mo.	" do. 14 .	65	23	87				
" 7mo.	" do. " . .	68	22	96				
" "	" do. " . .	70	23	37				
" 8mo.	" do. " . .	75	48	83				
" 11mo.	" do. 15 . .	84	24	36				
" "	" do. " . .	86	24	80				
" "	" do " . .	88	24	36				
			376	43				376 43

Dr. William Knights Cr.

1834-10mo.	To Stock No. 13	35	29	92	1836-1mo.	By Wm. T. Russell	94	53 76
1835-9mo.	" " " 14	75	23	84				
			53	76				53 76

Dr. Albert G. Durfee Cr.

1836-4mo.	To Wm. T. Russell .	103	40	—	1836-3mo.	By Expense Act.	102	40 —

Dr. Brig Index Cr.

1834-11mo.	To Stock No. 13	36	1,905 05	1836-3mo.	By Wm R. Rotch & Co	98	2,002 84
1836-3mo.	" Expense Acct.	98	97 79				
			2,002 84				2,002 84
1836-5mo.	To Wm R. Rotch & Co	107	689 70	1836-4mo.	By Stock No. Fifteen	103	689 70

Dr. Northam & Fearing Cr.

1834-11mo.	To Stock No. 13	36	28 97	1834-11mo.	By Wm T. Russell	38	28 97
1835-1mo.	" ditto	49	43 68	1835-8mo.	" do	74	54 88
" 4mo.	" do	61	11 20				
			54 88				54 88
1836-3mo.	To Stock No. Fifteen	100	44 52	1837, 1mo	By W. T. Russell	136	45 85
1837, 1mo	" Expense Account	136	1 33				
			45 85				45 85

Dr. Nathan Burroughs of Newport Cr.

1834-11mo.	To Stock No. 14	37	22 87	1834-12mo.	By Wm. T. Russell	46	22 87
1835-4mo.	" do.	61	22 40	1835-7mo.	" do.	69	22 40
" 10mo.	" do.	79	25 50	" 12mo.	" do.	91	25 50
" 12mo.	" do. " 15	88	25 65				

Dr. Stephen Faber Cr.

1834-11mo.	To Stock No. 14	39	20 25	1834-11mo.	By W. T. Russell	40	20 25

Dr. Jonathan Russell Cr.

1835-8mo.	To Stock No. Thirteen	73	352 80	1835-8mo.	By Wm. T. Russell	74	352 80
" 10mo.	" Sundry Acs.	77	991 80	" 10mo.	" do.	77	991 80
1837-12mo.	" Stock No. 16	189	24 65				
1838-1mo.	" Geo. Tappan	192	61 65				
" 2mo.	" Stock No. 16	199	51 —				

Dr. Samuel W. Hawes Cr.

1834-12 mo.	To Stock No. 14 . .	40	20	25	1834-12 mo.	By Wm. T. Russell	42	20 25
1835-5 mo.	" " " " . .	64	61	"	1835-5 mo.	" do.	64	61 "

Dr. Isaac P. Davis of Boston Cr.

1835-12 mo.	To Stock No. Fourteen	79	28	50	1835-12 mo.	By Wm. T. Russell . .	89	28 50

Dr. Samuel Leonard Cr.

1834-12 mo.	To Stock No. 13 . . .	41	4	"	1836-1 mo.	By Wm. T. Russell .	92	19 60
" "	" do.	45	4	"				
1835-1 mo.	" do. " 14 . .	55	4	"				
" 4 mo.	" do. " 13 .	61	4	"				
" 7 mo.	" do. " " . .	68	3	60				
			19	60				19 60

Dr. Thomas Albert Cr.

Date	Particulars	Fol.	$	cts	Date	Particulars	Fol.	$	cts
1834 12 mo.	To Amt. from page	28	167	88	1834 12 mo.	By Amt. from page	28	214	25
1835-1 mo.	" Wm. T. Russell	50	140	37	"	" Sundry Act. 2e	41	15	"
" "	" do.	51		79	"	" Expense Act.	43	12	50
					"	" do.	45	12	50
					"	" do.	48	4	—
						" do.	53	2	50
					1835-3 mo.	" do.	56	10	50
					" 4 mo.	" E Oil Act.	59	"	75
					" "	" New Act.	60	37	04
			309	04				300	04
1835 4 mo.	To Old Act.	60	37	04	6 mo.	By Expense Act.	68	70	75
" 8 mo.	" Wm. T. Russell	74	54	21	" "	" E Oil Act.	69	"	50
					" 8 mo.	" Expense Act.	71	20	
			91	25				91	25
1835-8 mo.	To Expense Act.	72	1	20	1835-9 mo.	By Expense Act.	76	76	25
" 10 mo.	" Wm. T. Russell	77	5	"					
" 11 mo.	" do.	87	70	05					
			76	25				76	25
" "	To Stock No. Fifteen	84		95	1835-12 mo.	By Expense Act.	91	81	25
" "	" " "	88		45	" "	" do.	"	15	"
" "	" Wm. T. Russell	91	30	"					
" "	" do.	97	30	"					
" "	" Stock No. Fifteen	96		95					
" "	" Wm. T. Russell	100	33	90					
			96	25				96	25
1836-3 mo.	To Stock No. Fifteen	99	1	90	1836-3 mo.	By Expense Act.	102	78	50
" 4 mo.	" Wm. T. Russell	103	76	60	" "	" do.			
			78	50				78	50
1836-5 mo.	To Stock No. Fifteen	105		90	1836 6 mo.	By Expense Account	107	71	42
" 6 mo.	" Wm. T. Russell	107	30	—	9 m.	— Ditto	116	79	42
" 7 m.	— Stock No 15	109		90	" 12 mo.	" Ditto	133	132	25
9 m.	— Ditto	115		90					
—	— C. C. Hill & Co.	117	27	05					
" 10 mo.	" W T Russell	119	40	52					
" 11 mo.	" Stock no 16	125		93					
" " "	" W. T. Russell	127	10	00					
" 12 mo.	" Expense Account	128	9	31					
" " "	" Stock No 16	132	1	42					
1837 1 mo.	" W. T. Russell	134	5	00					
	amt carried to page	104	126	95		amt carried to page	104	283	09

Dr. Albert C Barney Cr.

Date	Dr.	Fo.	Amount	Date	Cr.	Fo.	Amount
1834 12mo.	To Stock No. 13	43	31 82	1836 1mo.	By Wm J Russell	96	31 82

Dr. Ship Timoleon Cr.

Date	Dr.	Fo.	Amount	Date	Cr.	Fo.	Amount
1835 9mo.	To Sundry Acts 2E	76	20 82	1835 7mo.	By Expense Act	71	15 "
" 10mo.	" Thos Touret	78	134 12	" 9mo.	" Cash Act	76	3 "
" "	" Sundry Acts 2E	81	38 54	" 10mo.	" Ship Cambria	83	1 "
" "	" Ship Frances	83	19 44	" 12mo.	" Wm J Russell	96	325 85
" "	" Sundry Acts	"	118 18				
" 11mo.	" Ship Frances	80	7 —				
" "	" Thos Touret	94	6 75				
			344 85				344 85

Dr. J H Bartlett Cr.

Date	Dr.	Fo.	Amount	Date	Cr.	Fo.	Amount
1834 12mo.	To Sundry Acts	44	468 42	1835 1mo.	By Wm J Russell	55	468 42
1835 3mo.	" Stock No. 14	56	610 80	" 3mo.	" Wm J Russell	56	610 80
1835 5mo.	" Stock No. 14	65	747 20	" 5mo.	" Wm J Russell	65	747 20
" 7mo.	" Stock No. 14	69	791 77	" 7mo.	" Wm J Russell	68	395 88
" 10mo.	" " " "	79	532 35	" 10mo.	" do.	79	928 24
			1324 12				1324 12
1835 11mo.	To Stock No. Fifteen	82	1131 35	1835 11mo.	By Sundry Acts 2E	85	2136 59
" "	" Sundry Acts 2E	85	1045 17	" "	" Cash Act	86	39 93
			2176 52				2176 52
1836 1mo.	To Stock No. Fifteen	93	1431 —	1836 1mo.	By Wm J Russell	94	1431 —
1836 6mo.	To Stock No. 15	107	1.199 35	1836 6mo.	By Bills Receivable	107	1.199 35
" 9mo.	Ditto	113	1.543 —	" 9mo.	Ditto	113	1.543 —
" 12mo.	" Stock, No 14	129	498 93	" 12mo.	" Ditto	129	498 93
1837 1mo.	" Stock No. 16	135	380 64				
" 3	" Ditto	150	1000 32	1837 3	Bills Receivable	152	1000 32
" 4	" Ditto	155	793 60	" 4	Ditto	155	793 60
" 5	" Cash Act	158	47 56	" 5	" W. J. Russell	161	428 20
			5463 40				5463 40
" 8	To Sundry Acts	173	397 25	" 11mo.	By Bills Receivable	184	759 81
" 11mo.	" Stock No. 16	184	759 81	" "	" Bal. to Debits page	130	397 25
			1157 06				1157 06

Dr. Hollock & Grinnell Cr.

Date	Particulars	Fol.	Amount	Date	Particulars	Fol.	Amount
1834 12 mo.	To Stock No. 13	45	9 30	1835-12 mo.	By Sundry Acts 2 E.	86	84 55
1835-1 mo.	" do. " 14	50	31 50				
" "	" do. " 13	54	9 07				
" 10 mo.	" do. " 14	81	10 76				
" 11 mo.	" do. " 15	84	23 92				
			84 55				84 55
" 12 mo	To Stock No. Fifteen	87	10 94	1837 1 mo	By W. T. Russell	150	108 94
1836-1 mo.	" do.	96	90 ..				
" 10 mo	" Ditto	120	2 00				
" 11 mo	" Ditto	124	2 11				
1837 1 mo	" Stock No 16	138	2 00				
" 2 mo	" Ditto	147	2 00				
			108 94				108 94
" 4 mo	To Stock No 16	154	1 90	1837 6 mo	By Stock No 16	164	8 80
" 6 "	" Ditto	164	10 24	" 8 "	" W. T. Russell	174	10 84
" 7 "	" Ditto	168	7 50				
			19 64				19 64

Dr. Howland & Hussey Cr.

Date	Particulars	Fol.	Amount	Date	Particulars	Fol.	Amount
1835-3 mo.	To Wm T Russell	56	205 50	1835-1 mo.	By Expense Act.	47	205 50
1836-3 mo.	" Sundry Acts.	101	60 20	" 9 mo.	" do.	76	27 88
" 4 mo.	" Wm T Russell	105	77 67	1836-3 mo.	" do.	101	109 99
			137 87				137 87

Dr. Marshall Bird Cr.

Date	Particulars	Fol.	Amount	Date	Particulars	Fol.	Amount
1836-1 mo.	To Wm T Russell	97	44 75	1835-12 mo.	By Expense Act.	91	44 75
" 3 mo.	" Expense Acts	98	3 30	1836-3 mo.	" do.	102	73 25
" "	" Stock No. Fifteen	100	1 90				
" "	" W T Russell	105	68 05				
			73 25				73 25
1836 11 mo	To Stock No 16	125	95	1837 1 mo	By Expense Act	133	47 75
" 12 mo	" W T Russell	130	15 00	" 2 "	" Ditto	147	64 ..
" " "	" Stock No 16	132	95				
1837 1 mo	" Ditto	137	47				
" " "	" W. T. Russell	139	21 00				
" " "	" Ditto	142	10 00				
" 2 "	" Stock No 16	147	47				
	amt carried to pag 113		48 84		amt carried to pag 113		111 75

Dr. Expense Account Cr.

Date		Dr.	Page	$	cts	Date		Cr.	Page	$	cts
1835	1 mo.	To Amt. bro't from page	1	4,059	73	1835	1 mo.	By Amt. from page	1	30	49
"	"	" Wm. T. Russell	49	9	73	"	"	" Sundry Acs. 2E	49	19	13
"	"	" Thos. Jouvet	50	17	62	"	"	" A. H. Seabury	50	9	15
"	"	" Wm. T. Russell 2E	51	1363	37	"	"	" Sundry Acs. 2E	51	7	36
"	"	" Sundry Acs.	52	4604	68	"	"	" S. Macomber & Son	52	3	25
"	"	" do.	53	5	50	"	4 mo.	" R. S. Smith	57	3	67
"	"	" Thos. Jouvet	54	30	50	"	5 mo.	" Ship Brighton	65	8	72
"	"	" do.	55	18	"	"	6 mo.	" Sundry Acs.	67	71	76
"	"	" Stock No. 14	56	160	26	"	7 mo.	" Wm. T. Russell	69	79	76
"	"	" Thos. Jouvet	57	24	50	"	"	" Thos. Jouvet	71	1	28
"	4 mo.	" Sundry Acs. 2E	58	33	02	"	8 mo.	" Thos. Albert	72	1	20
"	"	" Thos. Jouvet	59	8	63	"	9 mo.	" Ship Timoleon 2E	76	20	82
"	"	" do. 3E	57	24	50	"	10 mo.	" Sundry Acs. 2E	77	14	60
"	"	" Sundry Acs. 4E	60	35	70	"	11 mo.	" do. 2E	82	54	96
"	"	" do. 2E	62	95	18	"	"	" Wm. T. Russell	83	41	62
"	5 mo.	" do. 2E	63	35	25	"	"	" Sundry Acs.	81	47	54
"	"	" Wm. T. Russell	66	135	13	"	"	" D. Chase	83	95	62
"	"	" Jno. Gilbert	"	4	"	"	"	" N. H. Bartlett 3E	85	30	36
"	6 mo.	" Sundry Acs. 3E	67	10	25	"	12 mo.	" Thos. Jouvet	88	6	64
"	7 mo.	" do. 2E	68	467	50	"	"	" Jno. A. Parker & Son	89	45	20
"	"	" Wm. T. Russell	69	248	87	1836	1 mo.	" E. Dunbar	93	32	23
"	"	" Sundry Acs. 4E	71	102	62						
"	8 mo.	" Thos. Kempton	73	2	68						
"	"	" Wm. T. Russell	74	143	28						
"	9 mo.	" Sundry Acs. 3E	76	519	73						
"	10 mo.	" A. H. Campbell	77	74	"						
"	"	" Benj. Durfee	78	110	43						
"	"	" Thos. Jouvet	79	6	96						
"	"	" Sundry Acs. 2E	80	20	"						
"	12 mo.	" Jno. Gilbert	85	109	50						
"	"	" Sundry Acs. 3E	86	22	"						
"	"	" Wm. T. Russell	87	57	41						
"	"	" Sundry Acs. 3E	88	405	71						
"	"	" do. 2E	89	42	33						
"	"	" Wm. T. Russell	90	152	17						
"	"	" Sundry Acs. 2E	91	495	50						
1836	1 mo.	" Wm. T. Russell	92	16	40						
"	"	" Sundry Acs. 3E	93	6,268	40						
"	"	" do.	94	26	25						
		Amt. carried to page 73		19,896	28			Amt. to page 73		625	36

Dr. Expense Account Cr.

Date		Account	Folio	Amount		Date		Account	Folio	Amount
1836	1 mo.	To Amt brot up		19,896	28	1836	1 mo.	By Amt brot up		625	36
"	"	" Sundry Acs 3E	97	469	93	"	"	" Lydia Russell	97	6	–
"	3 mo.	" Thos Bowes	98	1	67	"	3 mo.	" Sundry Acs 2E	98	101	09
"	"	" Sundry Acs 2E	100	148	49	"	"	" Robinson Brown & Co	101	158	52
"	"	" do. 2E	101	1,370	09	"	"	" Howland & Hussey	101		35
"	"	" do.	102	398	25	"	5 mo.	" Sundry Acs 3E	104	76	32
"	4 mo.	" Wm T Russell	103	53	83	"	7 mo.	" Alfred Howland	110	1	75
"	5 mo.	" Ship Brighton	104	1	08	"	9 mo.	" Ship Orozimbo	116	2	26
"	"	" Wm T Russell	106	4	67	"	10 mo.	" Joseph Hickerson	121	9	52
"	6 mo.	" Sundry Acs 2E	107	11	17	"	"	" Thomas Bowes	121	6	52
		Ditto 2E	"	286	01	"	11	" Ditto	126	1	38
	8 m.	Tucker & Carter	110	71	56	"	12 mo.	" Sundry Accounts	128	27	75
	9 m.	Sundry Accounts	116	458	67	"	"	" Bills Receivable	130	193	05
		Ditto		76	50	1837	1 mo.	" Robinson Brown & Co	134	214	44
		Ditto		97	08	"	"	" Northam & Searing	136	1	33
		W. T. Russell	117	39	10						
		Joel Albert	118	18	50						
"	10 mo.	" W. T. Russell	119	307	58						
"	"	" Ditto	"	369	07						
"	11	" Ditto	122	6	..						
"	"	" Ditto	123	113	40						
"	"	" Ditto	"	189	46						
"	12	" John Gilbert	129	37	50						
"	"	" W. T. Russell	130	16	06						
"	"	" Marsena Washburn	"	733	59						
"	"	" W. T. Russell	"	15	00						
"	"	" Sundry Accounts	131	42	53						
"	"	" Warren Crapo	131	33	87						
1837	1 mo.	" Sundry Acs	133	626	03						
"	"	" Ditto	134	130	75						
"	"	" W. T. Russell	"	7	31						
"	"	" Sundry Accounts	135	21	99						
"	"	" Charles W. Morgan	136	340	62						
"	"	" W. T. Russell	136	11	96						
"	"	" Ditto	139	7	05						
"	"	" Ditto	140	419	57						
"	"	" George Tappan	140		50						
"	"	" W. T. Russell	142	145	03						
"	2 mo.	" Ditto	143	1,630	56						
		amt carried to page	109	28,605	24			amt carried to page	109	1425	64

Dr. Pardon Faber Cr.

1835-1 mo.	To Expense Acct.	49	18 42	1835-5 mo.	By Expense Acct.	63	31 59
" 5 mo.	" Wm. T. Russell	66	13 17				
			31 59				31 59

Dr. John Gilbert Cr.

1836-3 mo.	To Old Acct.	100	30 —	1836. 9 mo.	By Expense Account	16	80 —
" "	" Stock No. Fifteen	96	95	" 12 mo. "	Ditto	129	37 50
" 7 mo. —	Ditto	108	90				
" 9 mo. —	W. T. Russell	117	31 —				
" 10 mo. "	Ditto	119	12 00				
" " "	" Stock no 15	121	95				
" 11 "	" W. T. Russell	127	10 00				
" 12 mo "	Ditto	129	30 00				
" " "	" Ditto	130	1 70				
			117 50				117 50
1837 1 mo	To Stock no. 16	137	95	1837 3 mo	By Expense Act	152	33 50
" 2 mo	" W. T. Russell	144	11 00				
" " "	" Ditto	149	10 "				
" 3 "	" Ditto	152	5 "				
" " "	" Ditto	"	6 55				
			33 50				33 50

1835-5mo.	To Stock No. 14	65	12	"		1835-1mo.	By Expense Act.	60	3	87
" 12mo.	" " " 15	88	26	97		" "	" do.	62	6	58
1836-1mo.	" Wm. T. Russell	97	304	16		" 5mo.	" do.	65	3	66
						" 6mo.	" do.	67	7	08
						" 7mo.	" do.	71	34	"
						" "	" do.	75	2	68
						1836-1mo.	" do.	97	285	26
			343	13					343	13
1836-3mo.	To Stock No. Fifteen	100	13	20		1836-6mo.	By Expense Act.	107	7	31
" 1mo	" Stock no 16	126	62	56		" "	Do.		4	09
1837 9mo	" Ditto	178	11	70		1838-3mo.	" Do.	202	349	31
" 11mo	" Do	187	12	75			" D°	203	60	50
" 12mo	" Do.	189	25	44						
1838. 5mo	" New Act	203	295	56						
			421	21					421	21
1838 5mo	To W. T. Russell	204	305	71		1838 5mo	By old Act	203	295	56
						"	" Expense Act	"	10	15
			305	71					305	71

Dr. Spermaceti Stock No. Thirteenth Cr.

To Amt brot forward	7	72.510	02	1855 - 5 mo.	" Amt brot forward	7	79.092	07
" Profit & Loss	160	10458	88	" "	" Sundry Acts.	66	1023	60
				" 7 mo.	" do.	68	55	11
				" 8 mo.	" Cory & Perry	71	23	57
				" "	" Sundry Acts. 2 E	72	2108	34
				" "	" do. 3 E	73	418	21
				" 10 mo.	" Jona. Russell	77	268	20
		82968	90				82968	90

Dr. Phillip Bailey Cr.

1835-10mo.	To Wm. J. Russell	77	40 –	1835-7mo.	By Expense Acct.	68	69 75
" 12mo.	" do.	91	108 25	" 9mo.	" do.	76	78 50
			148 25				148 25

Dr. George Williams Cr.

1836-1mo.	To Wm. J. Russell	97	60 –	1835-12mo.	By Expense Acct.	91	61 50
" 4mo.	" do.	103	23 75		" do.	94	22 25
			83 75				83 75

Dr. Benjamin Durfee Cr.

1835-11mo.	To Wm. J. Russell	87	110 42	1835-10mo.	By Expense Acct.	78	110 42
1836-4mo.	" do.	103	51 75	" 12mo.	" do.	91	75 75
" 5mo.	" Expense Acct.	104	1 73	1836-3mo.	" do.	102	76 –
" "	" Wm. J. Russell	106	50 –	6m.	do.	107	69 67
7m.	Stock No. 15	108	90	9m.	do.	116	97 08
" 10mo.	" W. J. Russell	119	50 00				
" " "	Ditto	"	75 00				
" 11mo.	" Stock No. 16	125	95				
" " "	" W. J. Russell	126	10 00				
" 12mo.	" Expense Account	128	9 31				
" " "	" New account	129	68 87				
			318 51				318 51
1837-1mo.	To W. J. Russell	135	30 00	1836.12mo.	By Old account	129	68 87
" " "	" New Account	"	149 92	" " "	" Expense Account	133	93 44
				1837.1mo.	" Ditto	135	17 61
			179 92				179 92
1837.1mo.	To Stock No. 16	137	95	1837.1mo.	By Old Act.	135	149 92
" " "	" W. J. Russell	139	6 00				
" " "	" Ditto	140	50 00				
	amt carried to page	108	56 95		amt carried to page	108	149 92

Dr. Stock No. Fifteen Cr.

Date		Account	Fol.	Amount	
1835- 8mo.		To Sundry Acts.	71	23.245	38
"	"	" Wm T Russell	74	20	"
"	10mo.	" Sundry Acts.	80	41.660	21
"	"	Stock No. Fourteen	81	313	22
"		Sundry Acts.	83	37.665	76
"	12mo.	" Stock No. Fourteen	90	1,733	15
1836-	1mo.	" Wm T Russell	97	58	50
"	4mo.	" Brig Index	103	689	70
"	10mo.	" Stock No 14	121	175	00
"	"	" "			

Date		Account	Fol.	Amount	
1835-10mo.		By Sundry Acts. 2d	81	1240	75
"	"	" do. 3d	82	4741	23
"	11mo.	" do.	84	143	99
"	"	" do.	"	8092	66
"	"	" do.	85	13.897	29
"	"	" do.	86	256	70
"	12mo.	" do. 2d	88	133	53
"	"	" do.	89	13.558	31
"	"	" do.	90	105	93
"	"	" Wm T Russell	91	16	20
1836-1mo.		" J H Bartlett	93	1431	—
"	"	" Sundry Acts.	95	283	18
"	"	" do.	96	120	22
	3mo.	" do.	99	224	38
"	"	" do.	100	85	77
"	"	" Thos Whitridge	101	6430	78
"	5mo.	" Sundry Acts.	105	199	28
"	"	" do.	106	69	85
"	"	" Wm T Russell	107	23	02
"	6mo.	Sundry Accounts	"	4.665	60
"	"	Ditto	"	5.719	71
"	7mo.	Thomas W. Morgan	108	1381	40
"	"	Sundry Accounts	"	132	56
"	"	Ditto	109	228	98
"	9mo.	Ditto	111	[illegible]	
"	"	Thomas W. Morgan	"	2999	29
"	"	Sundry Accounts 2d	112	2.367	35
"	"	Ditto 2d	113	8.460	23
"	"	Ditto	114	428	56
"	"	Ditto	115	22	95
"	"	Ditto 2d	116	4,487	23
"	"	Ditto 5	118	10,222	42
"	10mo.	" Ditto	120	312	80
"	"	" Stock No 16	121	210	—
"	11	" Robinson Brown & Co	122	1,975	20
"	"	" Wm H. Hathaway	123	500	83
"	"	" Bills Receivable	"	255	50
"	"	" C. Hastings & Co	124	1135	95
"	"	" Sundry Accounts	"	114	30
"	"	" Thomas W Morgan	127	3.902	32

Dr Stock No Fifteen Cr

Date					Date			Folio	Amount
1836. 11mo	To amt brt forward				1836. 12mo	By Gideon Congdon		128	143 50
						" amt brt forward			
					" " "	" W. C. Whitridge		131	507 21
					" " "	" Thomas Whitridge		"	1773 30
					" " "	" Sundry Accounts		132	93 75
					" " "	" George T. Baker		133	69 50
					1837 1mo	" Robert S. Smith		136	35 00
					" " "	" Stock No 16		139	44 50
					" 2mo	" Sundry Acs		144	17 82
					" " "	" A. H. Seabury		145	767 68
					" " "	" Stock No 16		147	11 39
					" " "	" Sundry Acs		"	11 48
					" " "	" Stock No 16		148	19 ..
					" " "	" Thomas W. Morgan		149	1,936 17
					" 6 "	" Ditto		166	1,239 29
					" 7 "	" George Tappan		168	61 65
					" " "	" Stock No 16		170	1443 20
					" 8 "	" Ivory H. Bartlett		173	212 80
					" 9 "	" Sundry Acs		176	121 48
					" 11mo	" Wm T Russell		185	32 80
					" "	" Sundry Acs		186	47 90
					" 12mo	" Do.		189	30 67
					1838 2mo	" Do.		200	48 92
					" "	" W Crapo		202	95

Stock No. Fifteen

1835-11mo.	To Amt from page	5	54,118 33		1835-11mo.	By Amt from page	5	91.104 76
" "	" Stock No. Fifteen	84	4 75		" "	" Sundry Acs.	87	710 62
" "	" N. H. Bartlett 2E.	85	2136 59		" 12mo.	" do. 2E.	88	197 01
	Tollock & Grinnell	86	81 55		" "	" do. 2E.	89	42 33
" "	" Stock No. Fourteen	87	10 20		" "	" Expense Acs.	90	153 17
" 12mo.	" Butler & Allen	88	94 40		" "	" Sundry Acs. 2E.	91	311 85
" "	" Sundry Acs. 3E.	89	108 21		" "	" Expense Acs.	92	16 40
" "	" do. 2E.	90	9 30		" "	" do.	93	805 —
" "	" do	91	46 40		" "	" do.	"	37 68
" "	" do.	93	799 88		" "	" Sundry Acs. 2E.	"	7,788 73
" "	" New Acs.	93	43756 94					
			$101.166 55					$101.166 55
1836-1mo.	To Sundry Acs. 5E.	94	4,469 11		1836-1mo.	By Bal. Old Acs.	93	43,756 94
" "	" Stock No. Fifteen	95	1 10		" "	" Elephant Oil Acs.	94	79 68
" "	" Sundry Acs. 4E.	96	700 50		" "	" Sundry Acs. 2E.	97	732 08
" "	" Wm Grinnell	97	9 35		" 3mo.	" do.	100	175 26
" "	" Sundry Acs. 2E.	98	8,603 96		" "	" Ja. Arnold	102	6,780 69
" 3mo.	" Stock No. Fifteen	99	2 85		" 4mo.	" Sundry Acs.	105	463 64
" "	" Jno. Dunbar	100	5 50		" 5mo.	" do.	106	11 84
" 4mo.	" E. Hathaway & Co.	101	1,983 86		" 6mo.	" do.	107	33 86
" "	" Sundry Acs. 2E.	103	1,215 14		" "	— M. Washburn	"	200 —
" 5mo.	" do. 2E.	104	321 01		9mo.	— James Arnold	112	2.800 —
" "	" Stock No. Fifteen	105	10 30		" "	— Cash Account	115	2 62
" "	" Ship Frances	106	302 60		" "	— Sundry Account	117	100 10
" "	" Sundry Acs.	107	70 44		" 10mo.	" Ditto	119	878 65
" 6mo.	" 1st Christn. Church	"	1 42		" "	" Ditto	121	19 00
" "	" Wm C Whitridge Jr.	107	5 22		" 11	" Expense Account	122	6 00
"	— Bills Receivable		600 —		" "	" James Arnold	"	4250 00
" 7mo.	— Stock No 15	108	13 97		" "	" Sundry Accounts	123	133 40
" 8mo.	— Sundry Account 4E	110	4.299 14					
9mo.	— R. Brown & Co.	111	1.023 82					
"	— Sundry Account 2E	112	2.913 25					
"	— E. Hathaway & Co.	115	1.024 92					
"	— R. Brown & Co.	116	1.022 02					
"	— Stock No 15	118	12 25					
" 10mo.	" Thos. W. Morgan	119	4.684 99					
" "	" Ditto	120	836 78					
" "	" Ditto	"	1334 13					
" "	" Stock no 15	121	6 00					
11	" Eben Cory	122	16 46					
	amt carried to page	82	35489 99			amt carried to page	82	60523 76

Dr — William T. Russell — Cr

Date		Particulars	Fol.	$	cts	Date		Particulars	Fol.	$	cts
1836.	11mo	To amt brot over	81	35489	99	1836.	11mo	By amt brot over	81	60523	76
"	" "	" G. Hastings Co	123	100	—	"	" "	" Expense Act	123	119	46
"	" "	" Capt Henry Gibbs	124	148	59	"	" "	" Marsena Washburn	"	78	50
"	" "	" Stock No 15	"	5	00	"	" "	" Sundry Accounts	126	70	"
"	" "	" Stock No 16	125	6	65	"	12mo	Ditto	129	55	"
"	" "	" Stock No 16	126	2	85	"	" "	Ditto	130	53	06
"	12mo	" Bills Receivable	128	176	"	"	" "	" Stock No 16	130	1362	65
"	" "	" Sundry Accounts	129	20	"	"	" "	" Sundry Accounts	"	369	89
"	" "	" R. Brown Co	"	987	60	"	" "	" Expense Account	131	31	03
"	" "	" Cask Account	133	5	28	"	" "	" Warren Crapo	"	3	42
1837	1mo	" Bills Receivable	134	1055	95	"	" "	" Taught Press Room	"		79
"	" "	" Robinson Brownell	"	107	22	"	" "	" Stock No 16	"	1562	42
"	" "	" Thomas Whitridge	135	1518	02	"	" "	" Marsena Washburn	133	100	"
"	" "	Ditto	"	3854	13	1837	1mo	" Sundry Accounts	134	32	31
"	" "	" Northam & Fearing	136	45	85	"	" "	" Benjamin Tupe	135	30	00
"	" "	" Sundry Accounts	"	2716	92	"	" "	" Sundry Accounts	"	37	38
"	" "	" Stock No 16	137	1	00	"	" "	" Expense Account	136	11	96
"	" "	" Sundry Acs	139	222	49	"	" "	" Sundry Acs	139	65	67
"	" "	" George Tappan	140	47	41	"	" "	Ditto	140	1591	19
"	" "	" Sundry Acs	141	192	46	"	" "	" Maxfield & Tripp	141	242	40
"	" "	" Elihu Russell	"	2130	21	"	" "	Sundry Acct	142	145	03
"	" "	" Sundry Acct 2E	142	10.746	72	"	" "	Ditto 2E	143	32.725	11
"	" "	Ditto	143	387	96	"	" "	Expense Acct	144	34	95
"	" "	Ditto 2E	144	3.677	83	"	" "	John Gilbert	"	11	—
"	" "	Ditto 2E	145	36.904	84	"	" "	Expense Acct	"	1.023	99
				100550	97					100550	97
1837	2mo	To Daniel Wood	145	147	16	1837.	1mo	By Old Account	145	36.294	70
"	" "	" Thos Whitridge	"	886	65	"	2mo	" Expense Act	"	5	47
"	" "	" Wm Sturtevant	"	168	10	"	" "	" Stock No 16	148	2917	53
"	" "	" Stock No 16	146	2	00	"	" "	Ditto	149	5303	93 ✓
"	3	" Hollock & Gunnell	150	108	94	"	" "	" Sundry Acs	-	212	66 ✓
"	" "	" James Tripp jr	151	2	55	"	3	" Stock No 16	150	3528	01 ✓
"	" "	" Bills Receivable	152	623	.	"	" "	" Taught Press Room	"	259	07 ✓
"	" "	" E. Dunbar & Co		1	50	1836	12mo	" Expense Act	133	195	97 ✓
"	11	" Stock No 16	154	4	75	1837	3	" Cask Act	151	239	55 ✓
"	" "	Ditto	154	1	90	"	" "	" Stock No 16	"	12.400	11 ✓
						"	4	" Sundry Acs	152	73	81 ✓
						"	" "	" Expense Act	155	54	62 ✓
						"	" "	" Thos Albert	156	129	35 ✓
		amt carried forward		1.946	55			amt carried forward		61.614	78

Dr William T. Russell Cr

Dr

Date	Day	Particulars	Fol.	Dollars	Cts
1837 4 mo		To Amt brot forward	82	1946	55
"	"	" Joseph Rickettson	156	9	52
"	"	" Sundry Acs	157	630	05
"	"	" Butler & Allen	158	132	33
"	"	" Bills Receivable	159	867	95
"	5	" Sam'l W. Heath	160	32	19
"	"	" Sundry Acs	161	486	77
"	"	" Bills Receivable	162	3984	81
"	6	" Stock No 16	163	14	01
"	"	" Bills Receivable	165	699	12
"	"	" Thomas W. Morgan	166	505	05
"	7	" David R. Green	167	185	09
"	"	" Adventure to Valparaiso	168	1150	"
"	"	" Sundry Acs	170	325	73
"	"	" Sundry Acs	171	1481	51
	8	" J. Niles Sawer	172	700	"
	"	" Sundry Acs	173	728	70
	"	" Hallock & Grinnell	174	10	84
"	9	" Sundry Acs	175	1000	30
	"	" Gideon Howland	176	1201	40
"	"	" Ship Hope	176	1016	36
"	"	" Stock No 16	177	12	40
"	"	" Expense Act	179	7	31
"	"	" Robinson Brown & Co	"	2167	23
"	10	" Sundry Acs	180	80	42
"	"	" Thomas W. Morgan	181	2468	60
"	"	" James Durfee Jr	"	765	40
"	"	" Charles Wood	"	99	04
"	"	" Stock No 16	182	7	90
"	11	" David R Green	183	235	26
"	"	" Stock No. 16	"	68	85
"	"	" Bills Receivable	184	1697	66
"	"	" Sundry Acs. 2E	185	229	86
"	"	" Do. 2E	186	4886	50
"	"	Expense Acts	185	62	71
"	"	" Stock No. 15	186	1	90
"	"	" " 16	187	11	70
"	12 mo.	" Sundry Acs. 3E	188	2555	04
"	"	" Do. 3E	189	65	87
		" Amts carried to page	132	32531	93

Cr

Date	Day	Particulars	Fol.	Dollars	Cts
1837 4 mo		By Amt brot forward	82	61614	78
"	"	" Expense Act	157	4	"
"	"	" Sundry Acs	158	130	91
"	"	" Ditto	159	20	"
"	5	" Ditto	160	30	69
"	"	" Ditto	"	41	"
"	"	" Ditto	161	155	"
"	"	" Ditto	"	628	59
"	"	" Expense Act	162	17	73
"	"	" Sundry Acs	"	80	05
"	6	" Marshall B. Bird	165	29	21
"	"	" Sundry Acs	"	35	59
"	"	" Ditto	166	94	21
"	7	" Ditto	167	84	"
"	"	" Ditto	170	50	"
"	8	" Ditto	172	163	96
"	"	" Ditto	174	156	80
"	9	" Ditto	175	148	94
"	"	" Expense Act	176	14	75
"	"	" Sundry Acs	179	56	52
"	10	" Ditto	180	67	75
"	"	" Ditto	181	54	30
"	11	" Ditto	183	307	39
"	"	" Sarah Durfee	183		63
"	"	" Sundry Acs. 2E	185	156	26
"	"	" Do.	186	143	51
"	"	" Expense Acts	187	6	25
"	12 mo.	" Sundry Acs.	188	31	09
"	"	" D. Crocker	190	12	05
		" Amts carried to page	132	64335	99

Dr. Thomas Jowett Cr.

1836 1 mo	To Amt from page	56	57 16	1836 1 mo	By Amt from page	56	133 96
" "	" Stock No. Fifteen	96	1 90				
" "	" Wm. T. Russell	97	50 –				
" "	" do.	100	24 90				
			133 96				133 96
1836 4 mo	To Wm. T. Russell	103	75 –	1836 3 mo	By Expense Acct.	98	1 67
" 5 mo.	" Expense Acct.	104	4 36	" "	" do.	102	130 50
" "	" Stock No. 15	105	1 80	" 5 mo.	" New Acct.	107	6 16
" 5 mo.	" Wm. T. Russell	106	57 17				
			138 33				138 33
" 5 mo.	To Old Acct.	107	6 16	1836 5 mo.	By Ship Frances	106	13 12
" 7 m.	" Stock No. 15	109	90	" 6 m.	" Expense Account	107	109 33
" 9 m.	" Ditto	114	90	" 9 m.	" Cash Account	115	3 –
" "	" Sundry Accounts	115	60	" "	" Expense Account	116	60 –
" "	" Ditto 2 E	117	36 58	" "	" Ship Orozimbo	117	98 12
" 10 mo.	" W. T. Russell	119	50 00	" 10 mo.	" Cash Account	121	4 73
" " "	" Ditto	"	100 02	" 11 mo.	" Ditto	124	1 40
" " "	" Stock No 15	120	2 85	1837 1 mo.	" Expense Act	133	154 12
" " "	" Expense Account	121	6 52				
" 11 mo.	" Stock No 16	126	95				
" " "	" Expense Account	"	1 38				
" 12 mo.	" Ditto	128	9 13				
" " "	" W. T. Russell	130	15 00				
" " "	" Stock No 16	132	95				
1837 1 mo.	" W. T. Russell	134	5 00				
" " "	" Ditto	135	11 00				
" " "	" New Account	137	195 90				
			443 82				443 82
1837 1 mo.	To Stock No 16	137	95	1837 1 mo.	By Old Account	137	195 90
" " "	" W. T. Russell	140	79 90	" 4 "	" Expense Act	154	151 75
" " "	" Stock No 16	146	95				
" 4 "	" Ditto	154	95				
" " "	" New Act	156	264 90				
			347 65				347 65
1837 6 mo.	To Stock No 16	164	95	1837 4 mo.	By Old Act	156	264 90
" " "	" C. C. Hill & Co.	"	42 17	" 7 "	" Expense Act	167	148 92
" 7 "	" Expense Act	169	1 88				
" 8 "	" W. T. Russell	172	50 –				
" 9 "	" Stock No 16	178	1 90				
	Amt transferred to pa	125	96 90		Amt transferred to	125	413 82

Dr. Tallman & Cook Cr.

1836 1 mo	To Stock Dr. Fifteen	95	122 21	1837 3 mo	By Bills Receivable	150	279 11
" 3 mo.	" " " do.	99	49 60				
" 5 mo.	" " " do.	105	96 58				
1837 3	" Expense Act	150	10 72				
			279 11				279 11

Dr. David Crocker Cr.

1836. 7 mo	To Stock No 15	109	90	1836. 6 mo	By Expense Account	107	15 50
" 9 mo	" Ditto	114	90	" 9 mo	Ditto	116	78 50
" "	" W. T. Russell	117	10 –	" 12 mo	" W. T. Russell	129	10 "
" 10 mo	" Ditto	119	15 51	1837 1 mo	" Expense Account	134	77 75
" 11 mo	" Ditto	123	10 00	" 4	" Ditto	154	75 50
" " "	" Stock No 16	126	95				
" " "	" W. T. Russell	"	10 00				
" " "	" Ditto	127	10 00				
1837 1 mo	" Ditto	134	10 00				
" " "	" Ditto	135	11 00				
" " "	" Stock No 16	137	95				
" " "	" W. T. Russell	139	15 00				
" " "	" Ditto	140	66 70				
" 2 "	" Ditto	149	25 "				
" 3 "	" Ditto	152	10 "				
" 4 "	" Stock No 16	153	95				
" " "	" Sundry Acs	158	59 40				
			257 75				257 25

Dr. Joel Albert Cr.

1836. 9 mo	To Expense Account	116	~~78 50~~	1836. 6 mo	By Expense Account	107	16 –
" "	– W. T. Russell	117	5 –	" 9 mo	Ditto	116	78 50
" 10 mo	" Ditto	119	16 "	" "	Ditto	118	18 50
" " "	" Ditto	"	15 00				
" " "	" Ditto	121	15 00				
1837 1 mo	" Ditto	140	62 00				
			113 00				113 00
" 4	" To W. T. Russell	158	34 50	1837 4 mo	By Expense Act	155	34 50
" 6	" " Ditto	165	10 59	" 6 "	" Ditto	166	76 "
" "	" " Sundry Acs	166	5 90				
" "	" " W. T. Russell	166	59 51				
			110 50				110 50

Dr. George Perry Cr.

1836. 7mo.	To Stock No. 15.	108	23 40	1837. 11mo.	By Expense act.	187	136 —
" 9mo.	" Do No. 16.	115	32 40				
" 12mo.	" Ditto	132	34 04				
1837 "	" W. T. Russell	191	46 16				
			136 —				136 —

Dr. Ship Orozimbo Cr.

1836. 7mo.	To Stock No. Fifteen	109	1 60	1836. 9mo.	By Thomas [illegible]	115	[illegible]
" 9mo.	" Sundry Accounts	112	92 —	" "	" Sundry Accts.	117	11 66
" "	" Stock No. Fifteen	115	15 35	1837 2mo.	" W. T. Russell	143	246 55
" "	" Expense Account	116	2 26				
" "	" Thomas Jouvet	117	98 12				
	Expense Act	115	39 24				
" 11mo.	" Eben Cory	122	9 64				
			258 21				258 21

Dr. C. C. Hill & Co. Cr.

1836. 7 mo	To Stock No Fifteen	109	23 92	1836. 9 mo	By Cash Account	116	15 32
" 9 mo	Ditto	114	299 70	" "	" Sundry Acct	117	59 69
1837. 7 "	" Expense Act	170	20	" 10 mo	" Cash Account	121	2 10
				1837 1 mo	" Ditto	138	5 63
				" 2 "	" Marshall B. Bird	147	22 "
				" 4 "	" Cash Act	154	2 55
				" " "	" Thos. Albert	156	24 53
				" " "	" Sundry Acs	158	59 44
				" 6 "	" Thos Louvet	164	42 17
				" 7 "	" W. T. Russell	170	88 84
				" " "	" Ditto	171	1 55
			323 82				323 82
1837 9 mo	To Expense Act	179	21 88	1839 12 mo	By W T Russell	212	21 88

Dr. J. P. Keith & Co. Cr.

1836. 7 mo	To Stock No Fifteen	109	90 —	1837 1 mo	By W. T. Russell	141	123 12
" 11 mo	" Stock no 16	126	33 12				
			123 12				123 12
1837 10 mo	To Stock No 16	182	30 60	1837 10 mo	By Cash Act	182	1 80
				1838 1 mo	" W T Russell	192	28 80
			30 60				30 60
1838 2 mo	To Stock No. 16	199	82 44	1838 6 mo	By W. T. Russell	207	82 44

Dr Elkanah Tallman Cr

1838 2mo.	To Stock No. 15	200	9 50	1836. 7mo.	By Cash Account	109	5 25
				1838 12mo	" W. T. Russell	212	4 25
			9 50				9 50

Dr. Timothy Ingraham Cr

1836. 9mo.	T. Stock No. Fifteen	111		1837 2mo	By Sundry Acs	148	910 50
1837 4mo.	" Stock No. 16	156		" 8 "	" J. Niles Sanac	173	

Dr. Francis Taber Junr Cr

1836. 9mo	To Stock No Fifteen	114	25	20	1838-1mo.	By Wm T Russell	195	25 20

Dr. John Cardwell Cr.

1838-2mo.	To Stock No. 16.	199	17	85	1838 12mo	By W T. Russell	210	71 19
5mo	ditto	205	29	97				
"	ditto	206	23	37				
			71	19				71 19

Dr. Warren Crapo Cr

1836. 9mo	To W. T. Russell.	117	5	—	1836 12mo	By Expense Account	131	50
" 11mo	" Stock no 16	125		95	" " "	" ditto	"	33 87
" 12mo	" W. T. Russell	129	25	00				
" " "	" ditto	131	3	42				
			34	37				34 37
" 2mo	To W. T. Russell	149	5	"	1838-2mo	By Expense act	199	35 26
" 4	" " Stock No 16	153		95				
" 5mo	" Wm T. Russell	160	5	"				
" 6	" " ditto	166	6	"				
" 8	" " ditto	174	10	"				
" 10	" " ditto	180	4	"				
" 12	" " Do.	192	3	"				
1838-3mo.	" Stock No. 15	202	"	95				
12mo	" W T. Russell	209	"	36				
			35	26				35 26

Dr. Joseph Angier Cr.

1836. 9mo.	To Stock No Fifteen	115	4 —	1838 5mo	By W. T. Russell	204	36 05
" 10mo. "	Ditto	120	5 10				
" 11mo. "	Ditto	124	5 25				
" 12mo. "	Ditto	132	4 00				
1837 1mo	" Stock No 16	137	5 00				
" 2mo "	Ditto	147	4 "				
" 4 " "	Ditto	154	3 80				
" 6 " "	Ditto	163	5 "	36.05			
			36 05				36 05

Dr. Benjamin Albert Cr.

1836. 11mo	To W. T. Russell	127	5 00	1836. 9mo.	By Expense Account	116	82 25
1837 1mo "	Ditto	134	5 00	1837. 1mo "	Ditto	133	55 50
" " " "	Ditto	139	10 00	" 2 " "	Ditto	147	62 50
" " " "	Ditto	140	82 25				
" 2 " "	Ditto	149	98 "				
			200 25				200 25
" 4mo	To Stock No 16	154	95	1837 4mo	By Expense Act	154	21 50
" 5 " "	W. T. Russell	162	20 55				
			21 50				21 50

Dr. Spermaceti Stock No Sixteen Cr.

Dr.

1836. 10mo	To Stock No 15	121	250	00
" 12mo	" Sundry Accounts	130	3,125	30
" "	" Ditto	131	3,124	83
1837 1mo	" Stock No 15	139	44	50
" 2mo	" Sundry Acs	143	62,190	45
" "	" Stock No 15	147	10	39
" "	" Sundry Acs	148	5,835	06
" "	" Stock No 15	148	19	"
" "	" Sundry Acs	149	10,607	87
" "	" Ditto	150	7,056	02
" 3	" Ditto	151	24,800	22
" 6	" Ditto	164	30	48

Cr.

1836 9mo	By Sundry Acct.	115	58	50
" 10mo	" Capt Henry Gibbs	122	148	59
" 11mo	" Sundry Accounts	125	440	01
" "	" W. T. Russell	126	2	85
" "	" Sundry Accounts	127	20,823	61
" 12mo	" Gideon Congdon	128	130	50
" "	" Sundry Accounts	132	181	45
1837 1mo	" Ditto	137	616	41
" "	" Ditto	141	1,845	43
" 2mo	" Ditto	146	137	15
" "	" Ditto	147	40	60
" "	" Marshall Bird	"		47
" "	" Thomas W. Morgan	148	2,909	71
" 3	" Ditto	149	2,136	78
" "	" Sundry Acs	150	2,246	32
" "	" Gideon Howland	"	2,402	79
" "	" Edmund T. Hastings	151	1,009	85
" 3	" Sundry Acs	152	54	96
" 4	" Ditto	153	148	19
" "	" Ditto	154	63	20
" "	" W. T. Russell	"	1	90
" "	" Sundry Acs	155	1,095	92
" "	" Jno Ingraham	156		
" "	" Thos Whitridge	157	2,123	48
" "	" E. T. Hastings	158	1,718	70
" "	" Sundry Acs	159	832	64
" "	" Ditto	"		
" 5	" Thomas W. Morgan	161	5,381	48
" "	" Ditto	162	977	43
" 6	" Sundry Acs	163	265	49
" "	" Ditto	164	47	11
" "	" Charles Wood	"	99	04
" "	" Adventure to Valparaiso	165		
" "	" Sundry Acs 2d	"	2,855	38
" "	" Marshall B. Bird	"		48
" "	" Joel Albert	166		90
" 7	" Wm H. Stowell	167	973	86
" "	" Sundry Acs	168	111	20
" "	" Thomas W. Morgan	169	2,410	48

Dr Spermaceti Stock No Sixteen Cr

Date		Account	Fol.	Amount
1837 7mo		To Stock No 15	170	1443 20
" 8	"	Wm H. Stowell	174	3 10
1838 1mo	"	Acs.	196	22 68
	"	Jos Grinnell	212	25 55

Date		Account	Fol.	Amount
1837 7mo		By Thos. W. Morgan	171	1,456 20
" "	"	James Durfee	170	551 23
" "	"	Wm H. Stowell	171	1537 06
" "	"	Thomas W. Morgan	171	2,254 83
" 8	"	Wm H. Stowell	172	970 69
" "	"	Thomas Whitridge	173	2,452 40
" "	"	Giles N. Farrar	174	
" "	"	Ivory H. Bartlett	173	184 45
" "	"	Thomas Whitridge	174	2,894 38
" "	"	Robert S. Smith	"	184 45
" 9	"	Thomas W. Morgan	175	2,541 03
" "	"	Ditto	176	2,635 53
" "	"	Gideon Howland	176	1,353 21
" "	"	Sundry Acs	177	14261 24
" "	"	Ditto	"	163 88
" "	"	Ditto	178	213 30
" "	"	Thomas W. Morgan	179	2,998 73
" 10	"	Sundry Acs	181	249 42
" 11mo	"	Do.	183	137 70
" "	"	Do. 3C	184	3395 31
" "	"	Do. 3C	185	10,712 78
" "	"	Do.	187	216 60
" 12mo	"	I H Bartlett	188	727 03
" "	"	Sundry Acs.	189	126 31
1838 1mo	"	I H Bartlett	193	437 40
" "	"	Wm T Russell	194	26 77
" "	"	Do	196	1 90
" 2mo	"	Acs. 2C	197	1342 17
" "	"	I H Bartlett	198	2 03
" "	"	Acs.	199	177 19
" "	"	Acs.	200	209 87
" "	"	W T Russell	201	8 —
" "	"	D Crocker	202	21 74
5mo	"	Sundry Acs	205	189 57
6mo	"	I H Bartlett	206 207	2231 74
7mo	"	Sundry Acs	208	62 35

Dr Mayfield & Tripp Cr

1836. 10mo	To amt brot forward	46	7	40	1837 1mo	By Taught P. Room	139	242 40
" " "	" Stock, no 15	120		95	" 2mo	" W. T. Russell	143	12 15
" 11mo	" Stock no 16	125		95				
" 12mo	" Ditto	133	1	90				
1837 1mo	" Ditto	138		95				
" " "	" W. T. Russell	141	242	40				
			254	55				254 55
1837 2mo	To Stock No 16	147		95	1838 1mo	By W. T. Russell	194	8 55
" 4	" " Ditto	153		95				
" 7	" " Ditto	168		95				
" 9	" " Ditto	178		95				
" 10	" " Ditto	182		95				
" 11mo	" Do. 15	186	1	90				
" "	" Do. 16	187		95				
" 12mo	" Do. 15	189		95				
			8	55				8 55

Dr Joseph Ricketson Cr

1836. 10mo	To Expense Account	121	9 52	1837 4mo	By W. T. Russell	156	9 52
1837 6mo	" Stock No 16	163	5 44	1838 1mo	" Do.	192	5 44

Dr Capt. Henry Gibbs Cr

1836. 11mo	To Stock no 16	122	148 59	1836. 11mo	By W. T. Russell	124	148 59

Dr Alfred Howland Cr

1836. 11mo	To amt brot forward	49	15 75	1836. 11mo	By amt brot forward	49	76 50
" " "	" W. T. Russell	123	10 ..	" 12mo	" W. T. Russell	129	10 00
" " "	" Stock no 16	125	95	" "	" Expense Act	157	80 50
" " "	" W. T. Russell	126	10 00				
" " "	Ditto	127	5 00				
1837. 1mo	" Ditto	140	125 30				
			167 "				167 "

Dr Edmund T. Hastings & Co of Boston Cr

1836. 11mo	To Stock No 15	124	1155 95	1836. 11mo	By	W. T. Russell	123	100 ..
1837. 3mo	" Stock No 16	151	1009 85	" 12mo	"	Bills Receivable	128	1055 95
" 4	" " Expense Act	157	20 20	1837 4	"	Ditto	157	1030 05
" "	" " Stock No 16	158	1718 70	" "	"	Ditto	159	1735 90
" "	" " Expense Act	159	17 20					
			3921 90					3921 90

Dr William H. Hathaway Cr

1836. 11mo	To Stock No 15	123	510 83	1836. 11mo	By	Bills Receivable	123	510 83

Dr Capt. Charles Wood Cr

1836. 11 mo	To amt. brot forward	29	5 51	1837. 5 mo	By Sundry Acs	161	59 76
" " "	" Stock No 15	124	95	" 10 "	" W. T. Russell	181	99 04
" " "	" Stock No 16	126	2 85	1838 2 mo	" Do.	201	17 38
1837 1 mo	" Ditto	138	1 90				
" 4 "	" Ditto	159	59 76				
" 6 "	" Ditto	163	2 38				
" " "	" Ditto	164	99 04				
" 10 "	" Ditto	182	1 90				
1838 2 mo.	" Stock No. 15	200	1 90				
			176 18				176 18

Dr Charles H. Warren Cr

1836. 11 mo	To Stock No 15	124	9 00	1839 12 mo	By W. T. Russell	212	26 82
1837 1 mo	" Stock No 16	137	29 50				
" 2 mo	" Ditto	146	12 "				
" 3 "	" Ditto	152	10 54				
" 9 "	" Ditto	178	9 75				
" 11 "	" Do	187	4 "				
" 12 mo.	" Do.	189	4 "				
" "	" Expense acts	190	95				
1838 2 mo	" Stock No. 16	199	4 "				
6 mo	" Ditto	206	8 "				

Dr Joseph Taber Cr

1836 11mo	To Stock no 16	125	13 80	1838 1mo	By W. T. Russell	193	13 80
1838 5mo	To Stock no 16	205	11 90	1838 12mo	By W. T. Russell	212	11 90

Dr William Bliss Cr

1836 11mo	To Stock no 16	125	95	1837 1mo	By W. T. Russell	139	95

Dr Charles Tallman Cr

1836. 11mo	To Stock no 16	125	80 04	1837 1mo	By W T Russell	139	129 75
1837 1mo	" Wm Tallman	139	55 10				

135.14
129.75
5.39

Dr Abraham Gifford Cr

1836. 11mo	To Stock no 16	125	0 85	1838 5mo	By W T Russell	207	8 65
1837 2mo	" Ditto	146	2 "				
" 4 "	" Ditto	153	1 90				
" 11 "	" Do.	187	1 90	8,68			
			8 65				8 65
1838 5mo	To Stock no 16	205	5 40	1839 12mo	By W T Russell	212	5 40

Dr Capt. William Sturtevant Cr

1836. 11 mo	To Stock per 16	127	168 10	1837. 2 mo	By W. T. Russell	145	168 10

Dr Gideon Congdon Cr

1836. 12 mo	To Sundry Account 128						

Dr Taught Press Room Cr

1836. 12 mo	To W. T. Russell	131	79			
1837 1 mo	" Maxfield & Tripp	139	242 40			
" " "	" W. T. Russell	140	530 00			
" 3 "	" Ditto	150	259 07			

Dr Capt Cornelius Grinnell Cr

1836. 12 mo	To Stock No 15	132	2 00	1838 4 mo	By W T Russell 203	13 "
1837 2 mo	" Stock No 16	146	2 "			
" 6 "	" Ditto	163	1 "			
" 12 mo.	" Do.	189	8 "			
			13			13 "

Dr George T Baker Cr

1836. 12 mo	To Stock No 15	133	69.50	1837 8 mo	By W. T. Russell	173	70 14
1837. 8	" Expense Act	173	64				
			70 14				70 14

Dr Thomas D. Elliot Cr

1836 12 mo	To Stock No 15	132	5 00	1838 12 mo	By W T Russell	212	49 75
1837 2 mo	" Stock No 16	146	5 00				
" 6	" Ditto	163	20 "				
" 9	" Ditto	178	4 75				
" 11 mo	" Do. 16	187	5 "	39,75			
1838 2 mo	" Do. "	199	5 "				
5 mo	" ditto	205	5 "				
			49 75				49 75
			49 75				

Dr Marsena Washburn Cr

1837 4 mo	To W. T. Russell	152	21	..	1836 12 mo	By Expense Account	131	11	00
" "	" Stock No 16	153		95	1838 2 mo	" M Washburn	197	775	72
" "	" W. T. Russell	159	20	"					
" 5	" Ditto	160	20	"					
" "	" Ditto	161	25	"					
" 8	" Ditto	172	30	"					
" "	" Ditto	174	50	"					
" 9	" Ditto	175	40	"					
" "	" Stock No 16	178	21	65					
" 10	" Ditto	182		95					
" 11 mo	" Wm T Russell	186	100	"					
" "	" Stock No. 16	187	4	75					
" 12 mo	" " 15	189		95					
" "	" W T Russell	191	80	"					
1838 1 mo	" Do.	196	60	"					
" 2 mo	" Do.	199	60	"					
" "	" Stock No. 15	200		95					
" "	" W T Russell	202	60	"					
	carried to pa 117		596	20		carried to pa 117		786	72

Dr Charles W. Morgan Cr

1837 5 mo	To W. T. Russell	161	346	74	1837 1 mo	By Expense Act	136	340	62
					" 5 "	" Ditto	161	6	12
			346	74				346	74

Dr Thomas Albert Cr

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
1837	1 mo	To amt brot from page	69	126 95	1837	1 mo	By amt brot from pg	69	283 09
"	" "	" W. T. Russell	135	11 00	"	4 mo	" Expense Act	154	96 25
"	" "	" Stock No 16	138	95					
"	" "	" W. T. Russell	139	6 56					
"	" "	" Ditto	140	50 00					
"	" "	" Ditto	142	10 00					
"	2 "	" Ditto	149	20 "					
"	4 "	" C. C. Hill & Co	156	24 53					
"	" "	" W. T. Russell	"	129 35					
				379 34					379 34
"	4	" To Expense Act	156	67	1837	7 mo	By Expense Act	167	99 44
"	"	" W. T. Russell	158	30 "					
"	5	" Ditto	161	50 "					
"	6	" Stock No 16	163	95					
"	7	" New Act	169	17 82					
				99 44					99 44
"	7 mo	To W. T. Russell	170	25 00	1837	7 mo	By Old Act	169	17 82
"	8	" Ditto	172	30 "	"	9 "	" Expense Act	178	94 38
"	"	" Ditto	174	30 "					
"	9	" Stock No 16	178	1 90					
"	"	" New Act	179	25 30					
				112 20					112 20
"	10	" To W. T. Russell	180	10 "	1837	9 "	By Old Act	179	25 30
"	"	" Ditto	181	40 "	"	12 mo	" Sundry Acs 3C	190	99 12
"	11	" Ditto	183	25 "	1838	2 mo	" W. T. Russell	201	32 14
"	"	" Stock No. 15	186	95					
"	12 mo	" Do. 16	189	23 70					
"	"	" W. T. Russell	191	30 "					
1838	2 mo	" Acs. 3C	200	36 91					
				156 56					156 56
1838	5 mo	To Stock No 16	205	" 90	1838	12 mo	By W. T. Russell	208	1 90
	12 mo	" W. T. Russell	211	1 "					
				1 90					1 90

Dr Barney Cory Cr

1837 1mo	To Stock No 16	138	2 85	1839 12mo	By W. T. Russell	212	10 45
" 9mo	" Ditto	178	3 80				
1838-2mo	" Do. 15	200	3 80				
			10 45				10 45
			10 45				

Dr Joseph Grinnell Cr

1837 1mo	To Stock No 16	138	4 75	1838-1mo	By Wm T Russell	196	19 98
" 2mo	" Stock No 15	147	10 48				
" 11mo	" " " 16	187	4 75				
			19 98				19 98
1838-2mo	To Stock No. 15	200	30 55	1839 12mo	By W. T. Russell	212	10 "
" "	" Expense a/c	201	5 00	"	" Stock 16	"	25 55
			35 55				35 55

Dr Mary Grinnell Cr

1837 Nov	To Stock No. 16	137	3	80	1837 Nov	By W. T. Russell	139	3 80

Dr Mark B. Palmer Cr

1837 Nov	To Stock No. 16	141	34	08	1837 2 Nov	By Expense Act	146	102 12
" 5	" " W. T. Russell	161	68	04				
			102	12				102 12

Dr — William H. Stowell — Cr

1837 4mo	To Stock No 16	141	1811 35	1837 5mo	By Bills Receivable	162	1811 35
" 7mo	" Ditto	167	973 86	" 7 "	" Ditto	167	973 86
" "	" Cash Act	168	38 21	" "	" Ditto	171	1537 06
" "	" Stock No 16	171	1537 06	" 8	" Ditto	172	970 69
8	" Ditto	172	970 69	" "	" Stock No 16	174	3 10
				" 10	" W. T. Russell	180	35 11
			3519 82				3519 82
1837 11mo	To Stock No 16	184	1366 50	1837 11mo	By Bills Receivable	184	1366 50

Dr — John Sargent of Philadelphia — Cr

1837 2mo	To Wm R. Rotch & Co	144	37 50	1837 8mo	By Wm T. Russell	173	37 50

Dr — Ship Euphrates — Cr

1837 12mo	To Expense Act	190	17 73	1838 12mo	By W T. Russell	210	17 73

Dr Benjamin Durfee Cr

Date		Fol.	Amount	Date		Fol.	Amount
1837 1mo	To amt brot from page	77	56 95	1837 1mo	By amt brot from page	77	149 92
" " "	" W. T. Russell	142	61 00	" 4mo	" Expense Act	154	104 75
" 2mo	" Stock No 15	147	1 "				
" 4 "	" Stock No 16	153	95				
" " "	" Expense Act	156	. 67				
" " "	" New Act	"	134 10				
			254 67				254 67
" 5	" To W. T. Russell	161	50 "	1837 4mo	By Old Act	156	134 10
" 6	" Ditto	165	25 "	" 7 "	" Expense Act	167	98 75
" 7	" Ditto	167	15 "				
" "	" New Act	169	142 85				
			232 85				232 85
" 7mo	To W. T. Russell	170	25 "	1837 7mo	By Old Act	169	142 85
" 8	" Ditto	174	30 "	" 9 "	" Expense Act	178	80 31
" 9	" Ditto	175	40 "				
" "	" Ditto	"	20 "				
" "	" Stock No 16	178	1 90				
" 10	" New Act	180	106 26				
			223 16				223 16
" 11mo	To Wm T Russell	185	106 26	1838 " 10mo	By Old Act	180	106 26
1838 1mo	" Do.	196	85 12	" 12mo	" Sundry Acs. 2 &	190	65 —
" 2mo	" Stock No. 15	200	1 90	" "	" Expense a/c	191	20 12
5mo	Stock no 16	206	" 90	" 3mo	" Do.	202	27 50
9mo	ditto	208	" 95	12mo	" W T Russell	210	1 85
12mo	W. T. Russell	209	25 60				
			220 73				220 73

220 73

218 88
bal 1 85
220 73

Dr Expense Account Cr

Dr

Date		Account	Fol.	$	cts
1837 2nd mo		To amt brot from page	73	28605	24
" "	"	" W. T. Russell	144	34	95
" "	"	" Sundry Acs	"	1876	92
" "	"	" W. T. Russell	145	5	47
" "	"	" Wm R. Rotch & Co	"	2	76
" "	"	" Sundry Acs	146	224	55
" "	"	" Ditto	147	126	50
" "	"	" Timothy Ingraham	148	10	50
" "	"	" W. T. Russell	149	8	75
"	3	" Elisha Dunbar	150		40
"	"	" Sundry Acs	152	51	76
"	4	" Ditto	154	449	75
void	"	" Ditto	155		
"	"	" Ditto	155	56	33
"	"	" Ditto	157	64	50
"	5	" W. T. Russell	160	10	69
				31529	07
" 5 mo		To Sundry Acs	161	22	12
"	"	" W. T. Russell	162	17	73
"	"	" Ditto	"	29	50
"	6	" Marshall B. Bird	165	61	25
"	"	" Sundry Acs	166	84	70
"	4	" Ditto	155	65	75
"	7	" Ditto	167	40	87
"	"	" Ditto	"	540	23
"	"	" Frith Perry	170		74
"	8	" Sundry Acs	172	48	46
"	9	" W. T. Russell	175	38	94
"	8	" Brayton B. Worden	174	47	19
"	9	" Sarah Dunfee	176	18	13
"	"	" Sundry Acs	178	174	69
"	"	" Thomas Jowett	179	137	64
"	10	" Sundry Acs	180	171	89
"	"	" David Crocker	181	15	25
"	4	" Alfred Howland	157	20	,
"	10	" Tucker & Carter	181	3	70
"	11	" Sundry Acs	183	180	71
"	"	" Wm T. Russell	186	3	51
"	"	" Sundry Acs 26	187	142	25

Cr

Date		Account	Fol.	$	cts
1837 2nd mo		By amt brot from page	73	1425	64
" "	"	" W. T. Russell	144	19	60
"	3	" Tallman & Cook	150	10	72
"	"	" A. H. Seabury & Broth.	151	6	87
"	4	" Sundry Acs	156	1	34
"	"	" C. T. Hastings	157	20	20
"	"	" Ditto	159	17	20
"	5	" Profit & Loss	160	30027	50
				31529	07
1837 6 mo		By Stock No. 16	164	21	68
" "	"	" Sundry Acs	"	9	75
" "	"	" Marshall B. Bird	165	1	04
"	7	" Sundry Acs	169	61	60
"	"	" C. C. Hill & Co	170		20
"	8	" George T. Baker	173		64
"	9	" John Cook	175	2	57
"	"	" Sundry Acs	179	32	49
"	10	" Robert T. Smith	180	3	58
"	11 mo	" W. T. Russell	185	62	71

Dr. Expense Account Cr.

Date		Particulars	Fol.	$	cts	Date		Particulars	Fol.	$	cts
1837-12 mo		To Amt brot over				1837-12 mo		By Amt brot over			
"	"	" Wm T Russell	176	14	75	"	"	" Sundry Accts.	190	18	68
"	"	" Do.	188	6	09	1838-1 mo.		" S G Ayd .	195	142	33
"	"	" Sundry Accts.	190	234	37	"	"	" Wm T Russell	196	18	20
"	"	" Benj. Durfee	191	20	12	"	"	" Wm R Rotch & Co	"	8	-
1838-1 mo.		" W T Russell	193	477	86	"	2 mo	" Expense &c 2 E	197	215	48
"	"	" Do.	194	81	14	"	"	" Accts.	201	351	16
"	"	" Accts. 5 E . .	195	2584	90	"	"	" Thos Jowett .	202	3	40
"	"	" Wm T Russell	196	46	48	4 mo		" T Riddell	203	1	70
"	2 mo	" M Washburn	197	775	72	5 mo		" Sundries 3 E	204	441	57
"	"	" Accts. 2 E . .	199	191	98	"		" ditto	206	28	62
"	"	" Accts. 3 E .	201	51	57	6 mo		" ditto 3 E	207	214	30
"	"	" Accts. 3 E . .	202	409	23	1839 2 mo		" Geo C Cracker & Co	210	17	50
4 mo		" Sundry Accts 3 E	203	70	95	"		" W. T. Russell	211	60	62
5 mo		" ditto 2 E	204	24	05						
12 mo		" W. T. Russell	209	169	64						
1839 2 mo		" James Durfee	210	93	49						
"		" N Heath	211	3	"						
"		" W. T. Russell	"	30	04						

Expense Account

Dr Lydia Russell Cr

1837 2mo	To Stock No 16	146	3 90	1838 1mo.	By W. T. Russell	192	21 70
" 4	" Ditto	153	2 "				
" 6	" Ditto	163	3 "				
" 9	" Ditto	177	4 90				
" 10	" Ditto	182	1 "				
" 11	" Do.	187	3 95				
" 12	" Do.	189	2 "				
" "	" Do. 15	189	95				
			21 70				21 70
1838 2mo	To Stock No. 16	199	4 90	1838 12mo	By W. T. Russell	210	19 45
" "	" " " 15	200	1 90				
5mo	" Stock no 16 2E	205	3 80				
"	" ditto	206	3 80				
7mo	" ditto	208	5 05				
			19 45				19 45

Dr William C. Taber Cr

1837 2mo	To Stock No 16	146	27 14	1837 4mo	By Cash Act	154	90
" 10 " "	Ditto	182	25 07	" 10 " "	Ditto	182	1 65
				1838 1mo	" Wm T Russell	195	49 66
			52 21				52 21

Dr Marshall B. Bird Cr

1837 3mo	To amt brot forward	71	48 84	1837 3mo	By amt brot forward	71	111 75
" 2 "	" C. C. Hill & Co	147	22 "				
" " "	" W. T. Russell	149	40 91				
			111 75				111 75
" 2mo	To W. T. Russell	149	5 "	1837 4mo	By Expense Act	155	26 75
" 4mo	" Ditto	152	13 "	" 6 " "	Ditto	165	61 25
" " "	" Stock No 16	153	1 42				
" " "	" Sundry Acs	158	24 90				
" 5 "	" Wm T. Russell	160	10 "				
" 6 "	" Sundry Acs	164	2 95				
" " " "	Ditto	165	30 73				
			88 "				88 "

Dr Joseph R. Anthony Cr

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1837	2 mo	To Stock No 16	147	2 00	1837	6 mo	By Cask Act	164	3 54
"	4 mo	" Ditto	153	8 -	1838	4 mo	" Wm R Rotch & Co	191	106 01
"	6 "	" Ditto	163	7 80	"	"	" Do	192	44 91
"	9 "	" Ditto	177	75 95					
"	10 "	" Ditto	182	7 80					
"	11 "	" Do	187	4 -					
"	12 mo	" Do	189	4 -					
"	"	" Jona. Bourne	191	44 91					
				154 46					154 46
1838	1 mo	To L Macomber & Co	195	89 65	1838	1 mo	By Wm R Rotch & Co	196	89 65
"	2 mo	" Stock No 15 & 16 - 2d	200	11 80	1838	12 mo	By W R Rotch & Co	210	35 40
	5 mo	" Stock no 16 2d	205	11 60					
	"	" ditto	206	4 "					
	9 mo	" ditto	208	8 "					
				35 40					35 40

Dr Gideon Howland Cr

1837 3mo	To Stock No 16	150	2402	79	1837 9mo	By Sundry Acs	176	2402	79
" 9 " "	Ditto	176	1553	21	" 11mo	" — Do	186	1353	21

Dr Barton Ricketson & Co Cr

1837 3mo	To Stock No 16	150	1246	..	1837 3mo	By Bills Receivable	151	1246	..

Dr James Durfee jun Cr

1837 3 mo	To Stock No 16	152	22 50	1837 10 mo	By W. T. Russell	181	765 40
" 6 "	" Ditto	163	95 27				
" 7 "	" Ditto	170	551 23				
" 9 "	" Stock No 15	176	96 40				
			765 40				765 40
1837 12 mo	To Stock No 15	189	16 20	1838 12 mo	By Expense Act	210	93 49
1838 12 mo	To W. T. Russell	210	77 29				
			93 49				93 49

Dr Bradford G. Pierce Cr

1837 4 mo	To Stock No 16	154	26 10	1838 1 mo	By W T Russell	194	26 10

Dr S. G. Morgan Cr

1837 4 mo	To Stock No 16	153	24 75	1837 10 mo	By W. T. Russell	180	24 75

Dr I. B. Richmond Cr

1837 4 mo	To Stock No 16	155	302	32	1837 4 mo	By Bills Receivable	158	302 32

Dr Ship Hope Cr

1837 4 mo	To Cash Act	156	421	71	1837 9 mo	By W. T. Russell	176	1016 36
" 5 "	Ditto	160	327	07				
" 6 "	" Stock No 16	163	60	48				
" 4 "	" Cash Act	156	80	93				
" 7 "	" Pitch Perry	170	24	12				
" 9 "	" Cash Act	176	102	05				
			1016	36				1016 36

Dr Marsena Washburn Cr

	To amt from page 103		596	20		By amt from page 103		786 72
1838 5 mo	To Stock No 16	205	"	90				
7 mo	To ditto	208	"	95				
12 mo	" W. T. Russell	209	188	67				
			786	72				786 72
1838 12 mo	To W. T. Russell	209	150	"	1838 12 mo	By W. T. Russell	210	150 "

Dr Profit & Loss Cr

1837. 5 mo	To Expense Act	160	30027	50	1837 5 mo 1	By Sundry Acts	160	25.473	99

Dr Brayton B. Wardell Cr

1837 5 mo	To W. T. Russell	160	11 "	1837 7 mo	By Expense Act	167	96 87
" " "	Ditto	161	30 "				
" 6 "	Ditto	166	10 "				
" 7 "	Ditto	167	15 "				
" " "	Expense Act	169	38				
" " "	Cash Act	168	1 80				
" " "	New Act	169	28 69				
			96 87				96 87
" 8 "	To W. T. Russell	174	20 "	1837 7 mo	By Old Act	169	28 69
" 9 "	Stock No 15	176	24 36	" 8 "	Expense Act	174	47 19
" " "	W. T. Russell	179	31 52				
			75 88				75 88

Dr Sarah Dusee Cr

1837 5 mo	To Wm T. Russell	160	15 "	1837 4 mo	By Expense Act	155	4 50
" 6 "	Ditto	166	5 "	" 6 "	Ditto	167	28 "
" 7 "	New Act	169	12 50				
			32 50				32 50
" 9 "	To W. T. Russell	175	10 "	1837 7 mo	By Old Act	169	12 50
" 10 "	Ditto	180	20 "	" 9 "	Expense Act	176	18 13
" 11 "	Ditto	182	63				
			30 63				30 63

Dr David R. Green Cr

1837 5 mo	To Cash Act	160	186 96	1837 7 mo	By Sundry Acs	167	186 96
" 10 "	Ditto	181	238 84	" 10 "	Ditto	183	238 84

Dr — David Crocker — Cr

1837 5 mo	To W. T. Russell	162	30	"	1837 7 mo	By Expense Act	167	68	25
" 7 "	" Ditto	167	15	"					
" " "	" Stock No 16	168		95					
" " "	" New Act	169	22	30					
			68	25				68	25
" 8 "	To W. T. Russell	172	45	"	1837 7 mo	By Old Act	169	22	30
" " "	" Ditto	174	16	80	" 8 "	" Expense Act	172	39	50
			61	80				61	80
1837 9 mo	To Stock No 16	178		95	" 10 "	By Expense Act	181	15	25
" 10 "	" W. T. Russell	181	14	30					
			15	25				15	25
" 11 mo	To Stock No. 16	187		95	1837 12 mo	By W T Russell	190	28	"
" " "	" W T Russell	188	15	"					
" 12 mo	" Do.	190	12	05					
			28	"				28	"
1838 2 mo	To Stock No. 15	200		95	1838 12 mo	By W T Russell	211	23	59
" "	" " " 16	202	21	74					
5 mo	ditto	205	"	90					
			23	59				23	59

Dr — Ichabod Chase 16 — Cr

1837 6 mo	To Stock No 16	163		96	1838 2 mo	By W T Russell	199		96

Dr Joshua Austin Cr

1837 6mo	To Stock No 16	164	142	1837 8mo	By W. T. Russell	173	142

Dr E. S. Goddard Cr

1837 6mo	To Expense Act	164	8 75	1838 2mo	By Wm T Russell	197	18 62
" 7 "	" Ditto	169	9 87				
			18 62				18 62

Dr Adventure to Valparaiso Cr

1837 6mo	To Stock No 16	165	5058 96	1837 7mo	By Sundry Acs	168	2300 "
" 11mo.	" Wm T Russell	186	40 "	1839 3mo	By ditto	211	2561 60

Dr — Thomas W. Morgan — Cr

1837 7mo	To amt brot forward	54			1837 7mo	By amt brot forward	54		
" " "	Stock No 15	166	1239	29	" 8 "	Sundry Acs	173	1239	29
" " "	Stock No 16	169	2,410	48	" 10 "	Do	193	2,410	48
" " "	Ditto	171	1,456	20	1838 1mo "	Do	"	1,456	20
" " "	Ditto	171	2,254	83	" 3mo "	Do	202	2,254	83
" 9 "	Ditto	175	2,541	03	" " "	Do	193	2,541	03
" " "	Ditto	176	2,635	53	" " "	Do	"	2,635	53
" " "	Ditto	177	5376	48	" " "	Do	"	5,376	48
" " "	Ditto	179	2,998	73	" " "	Do	194	2,998	73
" 11mo "	Do	185	5,848	42	" " "	Do	"	5,848	42
					" " "	Do			

Dr — Enoch Berry — Cr

1837 7mo	To Stock No 16	168	60	80	1837 7mo	By Sundry Acs	170	60	80

Dr John Standish Cr

1837 7mo	To Expense Act	169	20 34	1837 10mo	By W. T. Russell	180	15 56
				" " "	Expense Act	"	4 78
			20 34				20 34

Dr J. Niles Farrar of Cleaveland Ohio Cr

1837 8mo	To Timothy Ingraham	173		1837 8mo	By Wm T. Russell	172	700 "
" "	" Stock No 16	174		1838 3mo	" Do.	202	368 84
				1838 10mo	" ditto	208	300 "

Dr Lewis Ludlum & Son Cr

1837-9mo	To Stock No 16	177	2,444	16	1837-12mo	By Sundry acs.	188	1,498	93
					1838-2mo	" acs. . . .	201	945	23
			2444	16				2444	16

Dr. Lemuel Hollock Cr.

1838-2mo.	To Stock No. 16	200	30	60	1838-2mo.	By Expense a/c	201	5	25
5mo	" ditto	205	24	22	12mo	" W. T. Russell	210	49	57
			54	82				54	82

Dr Thomas Jouvet Cr

Date	Dr	Folio	Amount	Date	Cr	Folio	Amount
1837 9mo	To Amt brot forwd	84	96 90	1837 9mo	By Amt brot forwd	84	413 82
" " "	" Expense Act	179	2 60	" " "	" Expense Act	179	137 64
" " "	" W. T. Russell	"	25 "				
" 10mo	" New Act	181	426 96				
			551 46				551 46
" 10mo	To Stock No 16	182	95	1837 10mo	By Old Act	181	426 96
" 11 "	" W. T. Russell	183	30 "	" 12mo	" Sundry Acts. 2E	190	142 16
" " "	" Do	185	50 "				
" "	" Stock No. 16	187	95				
" 12mo	" " 15	189	95				
" "	" W. T. Russell	192	400 —				
1838 1mo	" Do	196	86 27				
			569 12				569 12
1838 2mo	To Stock No. 15	200	29 93	1838 3mo	By Expense a/c	202	31 67
" "	" Expense a/c	202	3 40	12mo	" W. T. Russell	209	15 76
5mo	" Stock No 16	205	" 90				
"	" ditto	206	" 90				
"	" Expense Act	"	8 "				
6mo	" ditto	207	2 40				
7mo	" Stock No 16	208	1 90				
			47 43				47 43

J. Jouvet

Dr Barque Cornelia Cr

1837 10mo	To Cash Act	181	53 94	1837 12mo	By Wm T Russell	188	53 94

Dr Bryant & Perry Cr

1837 11mo	Stock No. 16	184	1,269 00	1837 11mo	By Bills Receivable	184	1,269 00

Dr. Bills Receivable Cr.

1837. 11 mo	To Bryant & Perry	184	634	50	1837. 11 mo	By Wm R Rotch & Co.	184	634	50
" "	" Do.	"	634	50	" "	" Wm J Russell	"	634	50
" "	" J H Bartlett	"	379	90	" "	" Wm R Rotch & Co	"	379	90
" "	" Do.	"	379	91	" "	" Wm J Russell	"	379	91
" "	" Wm H Stowell	"	683	25	" "	" Wm R Rotch & Co	"	683	25
" "	" Do	"	683	25	" "	" Wm J Russell	"	683	25
1838 4 mo	" J Riddell	203	340	96	1838 5 mo	" ditto	204	340	96

Bills Receivable

Dr. J H Bartlett Cr.

1837. 11 mo.	To Amt from page	70	397	25	1837. 11 mo.	By W T Russell	195	397	25
" "	" Stock No. 16.	185	1164	03	1838. 2 mo.	" Acct.	198	3,672	66
" 12 mo.	" Do.	188	727	03					
1838. 1 mo.	" Do.	193	437	40					
" "	" Acct.	197	1,342	17					
" 2 mo.	" Stock No. 16	198	2	03					
			4069	91				4069	91
1838 6 mo	To Stock No. 16	207	2231	74	1838 6 mo	By Sundry Acs	207	2231	74

Dr. Nathaniel H. Heath Cr.

1837 12 mo	To W. T. Russell	188	10	—	1837 12 mo	By Sundry Acts 2 E.	190	35 25
" "	" Stock No. 15	189		47				
" "	" W. T. Russell	192	9	—				
1838 1 mo	" Do.	196	15	78				
			35	25				35 25
1838 2 mo	To Stock No. 15	200		95	1838 2 mo	By Expense a/c	201	42 58
" "	" W. T. Russell	201	15	—		" ditto	211	3 "
4 mo	" ditto	203	29	63				
			45	58				45 58

Dr. William J Russell Cr.

Date	Dr.	Page	Amount	Date	Cr.	Page	Amount
1837-12 mo.	To Amt. from page	83	32,531 93	1837-12 mo.	By Amt. from page	83	64,335 99
" "	" Sundry Acct.	190	145 16	" "	" Sundry Acct.	191	156 16
" "	" Do. 3E.	191	187 98	" "	" Do. 2E	192	412 "
" "	" Do.	192	292 30	1838-1 mo.	" Do.	193	477 86
1838-1 mo.	" Do. 2E	"	32 74	" "	" Expense acct	194	81 14
" "	" Thos W Morgan	193	19,799 50	" "	" Acct. 5E.	195	2,584 90
" "	" Acct. 2E.	194	1,423 58	" "	" Ship Brighton	196	5 58
" "	" Do " 2E.	"	61 42	" "	" Acct.	"	293 65
" "	" Do 3E.	195	495 16	" "	" Stock No. 16.	"	11 34
" "	" Jos Grinnell	196	19 98				
" "	" Acct. 2E.	196	20 10				
" "	" Bills Receivable	197	259 53				
" "	" Expense acct.	"	140 38				
" "	" Wm R Rotch & Co	"	458 09				
" "	" New acct.	"	9,490 77				
			68,358 62				68,358 62
1838-2 mo.	To Acct. 2E	197	25 05	1838-1 mo.	By Old acct.	197	9,490 77
" "	" Acct. 2E.	198	9,491 42	" "	" Acct.	199	216 72
" "	" J Chase & Co.	199	96	" 2 mo.	" Acct. 2E.	201	18 74
" "	" Acct.	"	1046 50	" "	" Acct.	202	60 75
" "	" Acct. 2E.	200	12 40	4 mo	" do	203	29 93
" "	" Acct. 4E.	201	530 14	5 mo	" T Kempton	204	305 71
" "	" Acct. 2E.	202	2,564 65	"	" Expense Act	"	18 55
4 mo	" C Grinnell	203	13 "	"	" ditto	"	5 50
"	" Austin Cross	"	60 25				
"	" ditto	"	200 "				
5 mo	" Bills Receiv	204	340 96				
"	" Jos Angier	"	36 05				
"	" Expense Act	"	161 74				
"	" ditto	"	200 24				
"	" S. W Heath	"	25 01				
"	" Expense Act	"	79 59				
"	" Stock No 16 2E	205	5 50				
6 mo	" Expense Act	207	203 "				
"	" J. H Bartlett	"	1115 87				
"	" Abm Gifford	"	8 65				
"	" Expense Act	"	8 90				
"	" Saml W Heath	"	25 81				
"	" L B Keith & Co	"	82 44				
	carried to page 133		16464 13		carried to page 133		10146 67

Dr William T. Russell Cr

Date		Fol.	Amount		Date		Fol.	Amount	
1838 6 mo	To Amt from pa 132		16464	13	1838 6 mo	By Amt from pa 132		10146	67
7 mo	" Stock no 16	208	15	20	12 mo	" Sundry Act	209	739	16
12 mo	" J. Dunbar	"	23	50	"	" ditto	"	4	11
"	" Sundry Act	"	301	90	"	" Chas Grinnell	210	238	15
"	" ditto	209	159	68	"	" Jas Durfee	"	77	29
"	" ditto	210	454	56	"	" W. White & Co	211	33	62
"	" Geo O Crocker & Co	"	24	38	"	" T. Albert	"	1	"
"	" Expense Act	211	60	62	"	" Expense Act	"	30	04
					"	" W R Rotch & Co	"	1188	45
					"	" New Act	"	5045	48
			17503	97				17503	97
1838 12 mo 31	To Old Act	211	5045	48				124	97
1839 2 mo	" D. Crocker	"	23	59					
"	" Butler & Allen	"	7	19					
3 mo	" Adv. to Valparaiso	"	1280	80					
12 mo	" Sundry Act	212	42	33					
"	" Tobey & Ricketson	"	50	01					
"	" Sundry Act	"	118	82					
			8	"	6576,22				

Wm L Russell

Wm L Russell

Dr. William R. Rotch & Co. Cr.

Date		Debit	Folio	Amount	Date		Credit	Folio	Amount
1838	1 mo.	To Amt. from page	3	26,784 46	1838	1 mo.	By Amt. from page	3	60.447 07
"	"	" Sundry Accs.	191	258 54	"	"	" Accs.	196	59 34
"	"	" Jos. R. Anthony	192	44 91	"	"	" Wm. T. Russell	197	458 09
"	"	" Thos. W. Morgan	193	19,799 50					
"	"	" Acs. 2 E	194	4,423 57					
"	"	" Jos. R. Anthony	196	89 65					
"	"	" Expense Act.	"	8 —					
"	"	" Do.	197	65 10					
"	"	" New Act.	"	9.490 77					
				60.964 50					60.964 50
1838	2 mo.	To Acs. 2 E	198	9,491 39	1838	1 mo.	By Old Act.	197	9.490 77
"	"	" L. Ludlam & Co.	201	472 61		12 mo.	" New Act.	211	5045 47
"	"	" Thos. W. Morgan	203	2,195 80					
"	6 mo.	" J. H. Bartlett	207	1115 87					
"	12 mo.	" Sundry Acs.	210	72 12					
"		" W. T. Russell	211	1188 45					
				14536 24					14536 24
1838	12 mo. 31	To Old Act.		5045 47					
1839	3 mo.	" Adv. to Valparaiso	211	1280 80					
				124 97					

W & W R R Co

C W R R Co

D. H. C. R. Co

Dr. Maxfield & Tripp Cr.

1838 2 mo.	To Stock No 15 . .	200	2	85	1838 12 mo.	By W. T. Russell	211	11 30
5 mo	Stock no 16	205	"	90				
6 mo	ditto	206	"	90				
7 mo	ditto	208	3	80				
"	ditto	"	2	85				
			11	30				11 30

Dr. William R Rotch Cr.

1838 2 mo.	To Stock No. 16	200	6	00	1838 12 mo.	By W R Rotch Ho	210	23	60
5 mo	" ditto	206	5	"					
7 mo	" ditto	208	12	60					
			23	60				23	60